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1989

ANNUAL REPORT
rlestown, New Hampshire

SWAN COMMON

Photo Courtesy of Deborah Stone

1989

UNIVERSITY OF NEW

IN MEMORIAM

The 1989 Town Report is dedicated to the memory of Leonard W. Gray. Leonard came to Charlestown in 1949. From that time on, he gave selflessly to this community. He was a member of the New Hampshire Legislature from 1981-1984 and on the County Delegation. He served on almost every board or committee in Charlestown: Planning Board, Finance Committee, Recreation Committee, Doctor's Committee, Trustee of the Medical Center, Library Trustee and representative to the Upper Valley Lake Sunapee Council. He was also very actively involved with the United Methodist Church of North Charlestown. Clearly the Town of Charlestown is diminished by his absence.

Annual Reports

of the Selectmen
and
Other Town Officers

CHARLESTOWN, N.H.

For the Year Ending
December 31, 1989

BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 13, 1990

TABLE OF CONTENTS

Index 2
Office Hours 3
List of Town Officers 4
Copy of 1990 Town Warrant 7
Town Meeting 1989 11
Summary of Inventory 19
Town Budget 20
Comparative Statement 23
Financial Report 24
Statement of Debt 29
Report of Town Clerk 30
Tax Collector's Report 31
Abatements 34
Treasurer's Report 36
Detailed Statement of Payments 40
Report of Trustees of Trust Fund 60
Report of Silsby Free Library 64
Report of Trustees of Silsby Free Library 65
Report of Planning Board 66
Report of Fire Department 67
Report of Building Committee 67
Report of the Conservation Commission 68
Update on Recycling 69
Report of the Police Department 70
Report of the Ambulance Service 71
Auditor's Report 72
Report of the Medical Building Association 74
Report of Home Health Care and Community Services 75
Report of Sullivan County Hospice 76
Report of Meeting Waters YMCA 77
Report of Community Youth Advocates, Inc. 78
Water Project Report 80
Report of Water Department 81
Report of Sewer Department 82
Vital Statistics 83

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OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400
Wednesday evenings: 7:00 to 9:00 P.M.

SELECTMEN MEET - SELECTMEN'S OFFICE

Wednesday evenings: 7:00 to 9:00 P.M.

TOWN CLERK

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

TAX COLLECTOR

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821

DIRECTOR OF HEALTH & HUMAN SERVICES

Tuesdays: 12:00 to 2:00 P.M. Tel. 826-5368

PLANNING BOARD

1st and 3rd Tuesday of each month: 7:00 P.M. Tel. 826-5368
Community Room - Municipal Building

TRANSFER STATION

Tuesday, Wednesday, Friday: 8:00 A.M. to 6:00 P.M. Tel. 826-3201
Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

4th Monday of each month: 7:30 P.M.
Municipal Building

RECREATION COMMISSION

1st Monday of each month: 7:00 P.M.
Town Hall

EMERGENCY PHONE NUMBERS

Police Department	826-5747
Ambulance Service	826-5747
Fire Department	1-352-1100

TOWN OFFICERS

SELECTMEN	Robert W. Stone	1990
	Robert C. Metcalf	1991
	Robert A. Meier	1992
ADMINISTRATIVE ASSISTANT	Mary R. Gray	1990
TOWN CLERK	Debra J. Clark	1990
TAX COLLECTOR	Debra J. Clark	1990
TREASURER	Mary R. Gray	1990
DIRECTOR OF HEALTH AND HUMAN SERVICES	Victoria Sargent	1990
CHIEF OF POLICE	Frederick J. Domini	
PLANNING ADMINISTRATOR	Susan S. Spaulding	
ANIMAL CONTROL OFFICER	James Ittem	
PUBLIC WORKS DIRECTOR	Henry F. Lake, Sr.	
HEALTH OFFICER	Gaston Tanguay	
MODERATOR	Charles Child	1990
SUPERVISORS OF CHECKLIST	C. Elaine Bailey	1990
	Doris Blodgett	1992
	Barbara Piletz	1994
TRUSTEES OF TRUST FUNDS	Normand Paulhus II	1990
	Lovell E. Comstock	1991
	Leola Silver	1992
LIBRARIAN	Lois Cook	
LIBRARY TRUSTEES	Barbara Jones	1990
	Janice MacDonald	1990
	Joanne Savoie	1991
	Nona Bruce	1991
	Ruth Smith	1992
	Robert Esdon	1992
TRUSTEES - MEDICAL BUILDING ASSOCIATION	Audrey C. Putnam (resigned 8/89)	1990
	Kenneth Place, appointed to 3/90)	
	Sarah (Beth) Angers	1991
	Priscilla Andrews	1992
	Robert Meier, ex-officio	
CHIEF OF FIRE DEPARTMENT	Robert W. Burns	1990
AMBULANCE DIRECTOR	Edward Ricker	
CIVIL DEFENSE DIRECTOR	Francis McKane	

TOWN COMMITTEES

FINANCE COMMITTEE	Edward Hague (resigned 8/89)	1990
	James Bushway, appointed to 3/90)	
	Charles Child	1990
	Arthur Bailey	1990
	Susan Normandin	1991
	Robert K. Jackson	1991
	Ernest Baldasaro	1991
	John Currie	1992
	Keith Hinrichsen	1992
	Fred Poisson	1992

RECREATION COMMITTEE	Nathan Hewes	1990
	Peter Weld	
	Susan Richardson	
	Peter McGee	
	Bonnie Boivin	
	Roxanne Royce	
	Linda Rounds	
	Bill Smith	
RECREATION DIRECTOR	Michael White	
HIGHWAY ADVISORY BOARD	Kennith Champney (resigned)	1990
	Jim Allen (appointed)	1990
	Perry Howard	1990
	Ted Tether	1991
	Dan Putnam	1991
	Fred Poisson	1992
	Keith Hinrichsen	1992
	Robert W. Stone, ex officio	
TOWN PLANNING BOARD	Fred Poisson	1990
	Albert St. Pierre	1990
	Terri Ann Fisk	1991
	Jeffrey Lessels	1991
	Harland Richardson	1992
	Kennith Champney	1992
	Robert W. Stone, ex officio	
	ALTERNATES:	
	Margery Reed	
	Bud Elliot	
	Robert Frizzell	
ZONING BOARD OF ADJUSTMENT	William (Bill) Brys	1990
	Nancy Howard	1991
	Arthur Bailey	1991
	Eric Lindblade	1992
	Barbara Jones	1992
	ALTERNATES:	
	James Bushway	
	Oscar Makinen	
	Kenneth Place	
CONSERVATION COMMISSION	Lee Lowell	1990
	Larry Diamond (resigned)	1990
	Albert Stearns (appointed)	1990
	Marilyn (Bemis) Ledoux	1991
	Janice Lambert	1991
	Edna Farrell	1992
	Virginia Moulton	1992

MUNICIPAL BUILDING STUDY COMMITTEE

Stuart A. Bates (Chairman)
Ernie Baldasaro (Vice Chairman)
Barbara Rich (Secretary)
Kenneth Place
Alexander Luce
Charles Bailey
Timothy Chase
Fred Poisson
Cedric C. Fisk
Irene Domini
Jeffrey M. Lessels
Kenneth Moore
Robert A. Meier, ex officio

STATE OF NEW HAMPSHIRE

TOWN OF CHARLESTOWN

1990 ANNUAL TOWN MEETING WARRANT

TO THE INHABITANTS OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE who are qualified to vote in Town affairs.

TAKE NOTICE AND BE WARNED that the Annual Town Meeting of the Town of Charlestown, New Hampshire, will be held at the Charlestown Elementary School Gymnasium in Charlestown, on Tuesday, March 13, 1990 at 10:00 A.M.

(The polls will open at 10:00 A. M. and close at 7:00 P. M. to vote on Articles 1, 2 and 3. All other articles will be presented, discussed and acted upon at the business meeting beginning at 7:00 P. M.).

ARTICLE 1: To choose the necessary Town Officers for their respective term.

ARTICLE 2: (By Ballot) "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is $ 100, rather than $ 50."

ARTICLE 3: (By Ballot) "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is $1,400, rather than $700."

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of $128,400 to purchase a parcel of land located on the north side of Depot Street and to authorize the issuance of not more than $128,400 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

(2/3 Ballot Vote Required) Finance Committee Yes 3, No 4, Abstain 1

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $190,096 for the purchase of a LaFrance Pumper Fire Truck, to be repaid over a ten (10) year period, and to authorize the issuance of not more than $180,096 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the sale of the 1961 LaFrance Pumper Fire Truck for $10,000, this sum of money to go towards the purchase of the new fire truck, with the balance of $180,096 to be raised by general taxation.

(2/3 Ballot Vote Required) Finance Committee Yes 7, No 0

ARTICLE 6: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or other Governmental unit or private source, which becomes available during the fiscal year to be used for purposes for which the Town may legally appropriate money and in accordance with and pursuant to the requirements of RSA 31:95-b.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to sell property acquired by the Town by Tax Collector's Deed either by a public auction or by advertised, sealed bids as provided in RSA 80:42, II.

ARTICLE 8: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay current maintenance and operation expenses as privided in RSA 33:7 of the Municipal Finance Act.

ARTICLE 9: To hear the reports of Agents, Auditors, Committees and Officers chosen and pass any vote relating thereto.

ARTICLE 10: To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for general Town operations.

ARTICLE 11: To see which of the three (3) alternatives for a Municipal Building presented by the Building Study Committee will be accepted by the Town.

ARTICLE 12: To see what sum of money the Town will vote to appropriate to fund the program for a Municipal Building, voted in the previous article.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $3,500 for support of the Nutrition Program (Meals on Wheels).

By Request Finance Committee Yes 6, No 1

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of $2,500 for Community Youth Advocates, Inc. in order to assure continued services and counselling for young people of this community.

By Request Finance Committee Yes 7, No 0

ARTICLE 15: To see if the Town will vote and appropriate the sum of $1,500 for the Sullivan County Hospice, Inc.

By Request Finance Committee Yes 7, No 0

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of $1,000 for the support of the Meeting Waters YMCA. This funding will provide Charlestown youth with scholarships for Lewis YMCA Day Camp.

By Request Finance Committee Yes 5, No 1

ARTICLE 17: To see if the Town will vote to celebrate Old Home Day in 1990 and appropriate the sum of $1,000 for this purpose.

ARTICLE 18: To see whether the Town will vote to deposit 50% of the revenues over and above the first $10,000 collected each year pursuant of RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

Requested by the Conservation Commission

ARTICLE 19: To see if the Town will vote to authorize the Board of Selectmen to establish and amend fees pursuant to and for the purposes described in RSA 41:9-a, on the condition that the Selectmen hold a public hearing as provided in this statute prior to the adoption of any such fees.

ARTICLE 20: To see if the Town will vote to remove the recently installed stop signs at the corner of Taylor Hill and East Streets, which now creates a four way stop sign intersection, and to call upon the Board of Selectmen of the Town of Charlestown, N. H. to have the two stop signs facing Taylor Hill traffic removed, leaving the two stop signs facing East Street traffic in place only.

By Petition

ARTICLE 21: To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment".

By Petition

ARTICLE 22: To see if the Town will have the Charlestown Selectmen form a committee to study the possibility of community water floridation. At least one Selectman shall be on the committee. The committee will report back at the 1991 Town Meeting for a vote by the community.

By Petition

ARTICLE 23: To see if the Town will vote to repeal Article five of the 1989 Town Warrant passed at last year's town meeting and replace it with this article: To see if the Town of Charlestown will vote to authorize and require the Selectmen of the Town to offer any property taken by tax sale back to the legitimate owner at the time of the sale for a period of five years from the time of the taking by tax sale, providing the owner pays the cost of said sale and the interest due on said property to the Town to redeem the property. In the event that the owner is deceased or unable to redeem the property himself due to incapacity or illness then his designated representative by power of attorney or clear designation by owner shall redeem the property for him.The Town shall not be allowed to sell at public auction any property so taken on tax sale for a period of five years after the tax sale and only if the property is not redeemed by the owner or his designated person as described within this article.

By Petition

ARTICLE 24: To see if the Town of Charlestown will send the following message to our Representative and Senators in Washington -- As citizens of New Hampshire assembled at our Town Meeting and concerned over the present and future well-being of our town, state, nation and world, we call on our representatives in Washington to work vigorously for substantial reductions in military spending -- spending for which the taxpayers of our town paid approximately $ 4,467,243 last year -- and to redirect our federal tax dollars toward such purposes as education, environmental protection, deficit reduction, farming, housing, health care and welfare of the elderly and children.

By Petition

ARTICLE 25: To see if the Town of Charlestown will send a message to the Legislature and Governor calling for a comprehensive toxics law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances.

By Petition

ARTICLE 26: To see if the Town will vote in favor of ratifying and confirming the 1938 sale of Town of Charlestown to Josephine M. Bailey and authorize Selectmen to execute a confirmatory deed.

Selectmen recommend this action

ARTICLE 27: To transact any other business that may legally come before the meeting.

Given under our hands and seal this 21st day of February, 1990.

Robert C. Metcalf
Robert W. Stone
Robert A. Meier
BOARD OF SELECTMEN

RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the 1990 Annual Town Meeting described herein, and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy in one other place in the Town of Charlestown, namely the Library-Municipal Building fourteen (14) days before the day of the Meeting.

Robert C. Metcalf
Robert W. Stone
Robert A. Meier
BOARD OF SELECTMEN

This Warrant and Return of Posting has been duly recorded in the Office of the Town Clerk of Charlestown, New Hampshire, this 21st day of February, 1990.

Debra J. Clark
Town Clerk

TOWN MEETING

CHARLESTOWN, NEW HAMPSHIRE

MARCH 14, 1989

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the fourteenth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m. to act upon the following subjects:

The Meeting was called to order at exactly 10:00 a.m. by the Assistant Moderator, Patricia J. Royce, followed by the reading of the Warrant in full. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 p.m.. The polls were declared open at 10:08 a.m. for Balloting on Articles 1, 2, and 3; and the Ballot for Members of the Fall Mountain Regional School District.

Charles L. Child, Moderator cast the Absentee Ballots, starting at 4:00 p.m. and ending at 4:16 p.m..

The Moderator called the meeting to order at 7:05 p.m. and declared the polls closed at 7:05 p.m.. This was followed by his announcement of the procedure to be followed during the Meeting, which reads as follows:

1. Members of the audience not registered to vote - please sit on the back bleachers to my left. Voters please take a seat on the main floor or in the south bleachers. Any voters wishing to challenge another voter, please speak to one of the tellers or to the Deputy Town Clerk, Debra Clark.

2. After voting is completed and the polls are declared closed, I have appointed an Assistant moderator, Patricia Royce, in charge of counting ballots with the ballot clerks, and one supervisor to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisor back to the floor to accomplish that task.

3. If this meeting should recess to another evening, no action on articles already acted upon will be considered on the succeeding evening.

4. All motions on articles will be made in writing. The moderator will recognize only a positive statement motion so that a yes vote will be in favor, and a no vote against the idea expressed in the motion.

5. Persons wishing to have a ballot vote should request that in writing, with five or more signatures of registered voters, at the beginning of the meeting to the Deputy Town Clerk.

6. All persons wishing a chance to speak to the motion will please sign up in advance of the article or articles by either -

   a. Speaking to the Deputy Town Clerk in charge, or

   b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the Deputy Town Clerk to prepare for me. The tellers have slips of paper for this use. Please sign up for those specific Articles you plan to speak to.

After the people who have signed up speak (and you may chose not to speak even if you have signed up), the floor will then be opened for further discussion.

The Moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will stop debate and bring a vote on the main motion.

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time limit set.

Patricia Royce, Assistant Moderator, collected the ballot boxes at 7:07 p.m.

Total number of ballots cast:	661
Total number of names on Checklist	2663

The results of the voting follow:

Article 1:	Selectman for three years	Eric N. Lindblade	204
		Robert Meier	419*
	Chief of Fire Department for one year	Robert W. Burns	623*
	Director of Health and Human Services for one year	Victoria Sargent	587*
	Library Trustees for three years	Robert E. Esdon	360*
		Eloise Savi	306
		Ruth M. Smith	413*

Trustee - Medical Building Association for three years	Priscilla M. Andrews	569*
Trustee - Medical Building Association for two years	Sarah E.(Beth) Angers	563*
Trustee of Trust Funds for three years	Leola M. Silver	576*
Finance Committee for three years	John H. Currie	506*
	Keith Hinrichsen	492*
	Fred Poisson	397*
Finance Committee for two years	Ernie Baldasaro	500*
	Robert K. Jackson	488*
Recreation Committee for three years	-	-
Recreation Committee for two years	-	-
Recreation Committee for one year	Nathan N. Hewes	473*
Highway Advisory Board for three years	Keith Hinrichsen	492*
	Fred Poisson	349*
Town Planning Board for three years	Kennith F. Champney	295*
	Joyce Davidson	183
	Sharon Francis	269
	Harland G.Richardson	418*
Town Planning Board for two years	Farnsworth Elliot	132
	Keith Hinrichsen	129
	Jeffrey M. Lessels	356*
Town Planning Board for one year	Robert T.Frizzell	299
	Albert A.St.Pierre	323*

(*Elected)

Fall Mountain Regional School District:

Moderator for one year	David Westover	533
At Large for one year	Daniel H. Ellzey	66
	Robert K. Jackson	218
	Edward F. Reardon	90
	Elroy R. Rock	116
	Michael F. Rogers	87
Acworth for three years	Thomas Esslinger	459
Alstead for three years	John Bengston	128
	James Cook	82
	Gladys Nichols	272

Article 2 and 3 were voted on by ballot during the day.

Article 2: "Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Building Code as follows: to increase the fees for residential, nonresidential and sign permits?"
By Ballot

YES 286 NO 338

Article 2 was defeated.

Article 3: "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemption from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, $10,000; for a person 75 years of age up to 80 years, $15,000, for a person 80 years of age or older, $20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or if married, a combined net income of less than $12,000, and own net assets of $30,000 or less, excluding the value of the person's residence."

YES 373 NO 262

Article 3 passed.

Article 4: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the state, federal or other governmental unit or private source, which becomes available during the fiscal year to be used for purposes for which the Town may legally appropriate money and in accordance with and pursuant to the requirements of RSA 31:95-b.

Motion presented. Motion made and seconded to accept Article 4 as read. Passed by a voice vote.

Article 5: To see if the Town will vote to authorize the Selectmen to sell at public auction real estate acquired by Tax Collector's Deed, and notice of the Selectmen's intent to sell said property shall be posted in two public places and published in two local newspapers 30 days prior to the public auction.

Motion presented. Motion made and seconded to accept Article 5 as read. Passed by a voice vote.

Article 6: To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. Motion made and seconded to accept Article 6 as read. Passed by a voice vote.

Article 7: To hear the reports of Agents, Auditors, Committees, and officers chosen and pass any vote relating thereto.

Motion presented. Motion made and seconded to accept Article 7 as read. Passed by a voice vote.

Article 8: To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for general Town operations.

Motion presented. Budget presented by James Bushway explaining that $15,000 was added to Town Officers salaries which was not printed in the proposed budget. Motion was made and seconded. Voice vote was questionable: a division of the house was taken.

YES 133 NO 89

Article 8 was passed with the new budget figure at $1,747,268.

Article 9: To see if the Town will vote to raise and appropriate the sum of $175,000 for the reconstruction of the East and West abutments of the railroad bridge off North Main Street (across from Fire Station) and any repairs necessary to return bridge to acceptable 10 ton load limit.

Motion to table Article 9 for one year. Motion seconded. Vote on motion to table Article 9 passed by voice vote.

Article 10: To see if the Town will vote to discontinue the highway from North Main Street over the bridge to the corner of Bridge Street and Springfield Road.

(An affirmative vote by the majority of the voters present and voting under this Article will discontinue the highway (including the bridge) and title to the land on which the highway and the bridge was formerly located will revert to the abutters as provided by law).

Motion presented. Motion made and seconded to accept Article 10 as read. Defeated by voice vote.

Article 11: To see if the Town will vote to raise and appropriate $15,000 to assist the Municipal Building Study Committee with architectural and engineering studies, if such studies are deemed necessary and appropriate.

Motion was made to amend Article 11 as follows: "to gather all ideas and return next year with at least 3 documented plans for expansion, one being the use of existing buildings, if such studies are deemed necessary and appropriate."

Motion made and seconded to accept amendment. Amendment passed with a voice vote.

Article 11 as amended was passed by voice vote.

Article 12: To see if the voters will appropriate the sum of $1,000 for the support of the Meeting Waters YMCA, said sum to be taken from the General Fund. This funding will provide Charlestown youth with scholarships for Lewis YMCA Day Camp.

Motion presented. Motion made and seconded to accept Article 12 as read. Passed by a voice vote.

Article 13: To see if the Town will vote to raise and appropriate the sum of $2,500 for Community Youth Advocates, Inc. in order to assure continued services and counselling for young people of this community.

Motion presented. Motion made and seconded to accept Article 13 as read. Passed by a standing vote.

Article 14: To see if the Town will vote to raise and appropriate the sum of $1,500 for the Sullivan County Hospice, Inc.

Motion presented. Motion made and seconded to accept Article 14 as read. Passed by a voice vote.

Article 15: To see what action the Town will take to reopen and maintain the Hope Hill Cemetery Fountain.

Motion made and seconded to postpone Article 15 indefinitely. Passed by voice vote.

Article 16: Do you support the creation of a County-wide public safety dispatch center financed, in part, by County taxes?

Motion presented. Motion made and seconded to accept Article 16 as read. Defeated by voice vote.

Article 17: Do you support the changing of the County's fiscal year from January through December to July to June?

Motion presented. Motion made and seconded to accept Article 17 as read. Defeated by a voice vote.

Article 18: Do you favor the election of County Commissioners to staggered terms to provide continuity on the Board?

Motion presented. Motion made and seconded to accept Article 18 as read. Passed by a voice vote.

Article 19: To transact any other business that may legally come before the meeting.

Robert Stone, Selectman, thanked John Starr on behalf of the Town of Charlestown for his 6 years of service as Selectman. John Starr did not choose to run for re-election.

Expansion of telephone service to include surrounding towns was discussed with general approval by the voters.

Water commission, rates, etc. and an open forum to explain air problems was discussed with general approval by the voters.

School Board member, Jack Brannon addressed townspeople as to what direction the school district should go to solve space problems in district. General concensus was to keep K-8 in own towns by expanding schools in the towns.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn and it was so voted.

The business meeting was declared closed at 11:18 p.m. by Charles L. Child, Moderator.

A true copy, Attest:

Charlene S. Comstock
Town Clerk
Charlestown, NH

STATE OF NEW HAMPSHIRE

Department of Revenue Administration

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1989 taxes on the basis of the following figures.

Net Assessed Valuation	$ 129,787,460.00

Taxes Committed to Collector:

Town Property Taxes Assessed	$ 3,530,219.00
Less: Est. War Service Tax Credits	24,600.00
Net Property Tax Commitment	3,505,619.00
Tax Rate - Town	**$ 27.20**

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$ 2,459,914.00
County Tax Assessment	335,753.00

In arriving at the above approved rate the Overlay has been set in the amount of $ 45,437.00.

Very truly yours,
Barbara T. Reid
Director

BUDGET FOR 1990

	Appropriations 1989	Actual Expenditures 1989	Appropriations, Fiscal Year 1990
General Government			
Town Officers' Salary	77,000	63,318	34,000
Town Office Expenses	55,000	54,894	89,250
Election and Registration	2,000	1,338	4,500
Cemeteries	36,000	36,642	36,350
General Government Buildings	25,000	24,277	34,500
Reappraisal of Property and Tax Map	6,000	6,271	6,000
Planning and Zoning	16,000	13,576	16,350
Legal Expenses	10,000	11,824	10,000
Upper Valley Lake Sunapee Council	6,200	6,675	4,590
Sullivan County Economic Development			2,090
Audit	4,500	4,750	4,800
Public Safety			
Police Department	219,000	217,917	218,963
Fire Department	29,700	29,711	30,000
Highways, Streets & Bridges			
Town Maintenance	150,000	127,792	140,000
General Highway Department Expenses	45,000	34,176	40,000
Street Lighting	16,500	15,804	16,300
Highway Block Grant	84,364	84,364	80,181
Trees	4,000	950	4,000
Sanitation			
Transfer Station	190,000	198,811	250,000
Recycling	13,000	5,377	5,000
Health			
Ambulance	42,400	39,270	22,500
Home Health Care and Community Services	24,500	24,500	24,500
EMT/Part Time Police			42,500
Animal Control	4,000	3,448	4,000
Vital Statistics	300	20	150
Welfare			
General Assistance	20,000	36,738	40,000

Culture and Recreation			
Library	34,875	34,858	29,662
Parks and Recreation	45,000	44,152	44,000
Patriotic Purposes	300	300	300
Conservation Commission	500	343	600
Debt Service			
Principal, Long Term Bonds and Notes	19,600	19,600	19,600
Interest Expense, Long Term Bonds and Notes	5,829	5,875	4,674
Interest Expense, Tax Anticipation Notes	15,000	16,042	16,000
Capital Outlay			
Police Cruiser, Incl.Radio	15,000	14,929	16,000
Truck, Radio, Plow	45,700	38,927	0
1 ton Truck, Radio, Plow	23,500	20,545	0
Road Repairs	100,000	92,360	100,000
Miscellaneous	10,000	9,215	10,000
Swimming Pool Improvements	0	0	4,600
Backhoe	0	0	40,000
Baseball Field Improvements	0	0	6,000
Miscellaneous			
Municipal Water & Sewer Departments	165,000	142,443	145,000
FICA, Retirement and Pension Contributions	45,000	48,235	50,000
Insurance	140,000	150,063	175,000
Unemployment Compensation	1,500	1,854	1,900
Total Appropriations	**$ 1,747,268**	**$1,682,184**	**$1,823,860**

SOURCES OF Revenue	Estimated Revenue 1989	Actual Revenue 1989	Estimated Revenue 1990
Taxes			
Natl. Bank Stock Taxes	5,900	5,929	5,900
Yield Taxes	10,000	8,385	7,000
Interest and Penalties on Taxes	65,000	60,216	60,000
Land Use Change Tax	5,000	7,526	5,000
Intergovernmental Revenues - State			
Shared Revenue Block Grant	250,000	246,932	245,000
Highway Block Grant	84,364	84,364	80,181
Reimb. a/c State/Fed. Forest Land	1,262	1,262	911
State Aid - Sewer Project	24,500	29,125	28,186
Matching Funds - Bandshell	1,200	0	1,200
Reimb. Police Radar	0	885	0
Licenses and Permits			
Motor Vehicle Permit Fees	280,000	307,076	305,000
Dog Licenses	2,200	2,108	2,100
Business Licenses, Permits and Filing Fees	450	243	250
Planning Board Fees	5,000	5,764	3,000
Boat Fees	1,150	3,469	3,000
Town Clerk Fees	12,000	10,877	10,500
Charges for Services			
Income from Departments	40,000	53,333	50,000
Rent of Town Property	1,500	1,675	2,000
Miscellaneous Revenues			
Interests on Deposits	20,000	17,006	18,000
Sale of Town Property	0	483	0
Other Financing Sources			
Income from Water and Sewer	165,000	120,370	145,000
Income from Trust Funds	18,000	23,024	10,000
Total Revenues and Credits	**$992,526**	**$990,052**	**$979,228**

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31,

Title of Appropriation	Appropriation	Receipts & Reimbursemts.	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	77,000	-	77,000	63,318	13,682	--
Town Office Expenses	40,000	2,798	42,798	39,656	3,142	--
Election & Registration	2,000	50	2,050	1,338	712	--
General Government Buildgs.	25,000	1,275	26,275	24,276	1,999	--
Insurance	140,000	1,684	141,684	150,064	--	8,380
Planning & Zoning	16,000	6,149	22,149	13,576	8,573	--
Cemeteries	36,000	15,840	51,840	36,042	15,798	--
Police Department	219,000	3,732	222,732	217,917	4,815	--
Fire Department	29,700	522	30,222	29,711	511	--
Highway Department	150,000	1,092	151,092	127,911	23,181	--
Ambulances	42,400	8,358	50,758	39,270	11,488	--
Welfare, General Assistance	20,000	1,430	21,430	36,738	--	15,308
Library	34,875	10,386	45,261	34,858	10,403	--
Parks & Recreation	45,000	9,939	54,939	44,152	10,787	--
TOTALS	**876,975**	**63,255**	**940,230**	**858,827**	**105,091**	**23,688**

Net Unexpended **$ 81,403**

ANNUAL TOWN FINANCIAL REPORT

Part I, Taxes - All Town Funds

A. Taxes

Property Taxes, current year	$ 2,726,739	
Natl. Bank Stock Taxes, current year	5,929	
Yield Taxes, current year	8,385	
Interest and Penalties on Taxes	83,422	
Tax Sales redeemed	1,043,869	
Motor Vehicle Permit Fees	307,076	
Total		$ 4,175,420

B. Licenses and Permits

Dog Licenses	2,108	
Business Licenses, Permits and Filing Fees	560	
All other Licenses, Permits and fees	44,124	
Total		$ 46,792

Part II, Intergovernmental Revenues - All Funds

A. From the Federal Government - NONE

B. From the State of New Hampshire

Shared Revenue	246,932	
Highway Block Grant	84,365	
State Aid Water Pollution Projects	29,125	
All other State Grants	2,147	
Total		$ 362,569

Part III, Revenues from Charges for Services - All Funds

Parks and Recreation Charges	7,679	
Sale of Cemetery Lots	610	
Other Sales and Service Charges	8,358	
Total		$ 16,647

Part IV, Miscellaneous Revenues - All Funds

Sale of Town Property	483	
Interest on Investments	17,006	
Rents and Royalties	1,675	
Other Miscellaneous Revenues	42,605	
Payments in Lieu of taxes	2,000	
Total		$ 63,769

Part V, Other Financing Sources - NONE

Part VI, Non-Revenue Receipts - All Funds

Tax Anticipation Notes	500,000	
Other Non-Revenue Receipts	121,790	
Total		**$ 621,790**
Total Revenues from all Sources		5,286,987
Fund Balance Jan. 1, 1989		560,191
Grand Total		**$ 5,847,178**

Part VII, Expenditures - All Funds

		Capital Outlay	
		Purchase of Equipment	Construction
A. General Government			
Town Officers' Salaries	$33,120		
Town Office Expenses	38,802		
Election and Registration	1,338		
Cemeteries	36,042		
General Government Buildings	24,276		
Financial Administration	6,250		
Reappraisal of Property	18,388		
Planning and Zoning	13,576		
Legal Expenses	11,824		
Central Administration	44,789		
Advertising and Regional Association	6,675		
B. Public Safety			
Police Department	214,207	18,639	
Fire Department	29,711		
C. Highways, Streets, Bridges			
Town Maintenance	193,768	84,616	125,133
General Highway Department	35,126		
Street Lighting	15,804		
D. Sanitation			
Transfer Station	206,537		
E. Health			
Fall Mtn. Home Health Care	24,500		
Ambulances	37,550	1,720	
Animal Control	3,448		
Vital Statistics	20		
F. Education - NONE			
G. Welfare			
General Assistance	36,738		

H. Culture and Recreation			
Library	$ 34,858		
Parks and Recreation	44,152		
Patriotic Purposes	300		
Conservation Commission	343		
I. Debt Service			
Principal, long term bonds and notes	19,600		
Interest, long term bonds and notes	5,875		
Interest, Tax Anticipation notes	16,042		
J. Miscellaneous			
FICA, Retirement, Pension contribution	48,995		
Insurance	150,064		
Unemployment Compensation	1,853		
Study-Municipal Building	8,669		
Miscellaneous	909	8,307	
K. Unclassified			
Payments, Tax Anticipation	500,000		
Taxes bought by Town	327,880		
Discounts, Abatements, Refunds	39,975		
Payments to Trustees of Trust Funds	600		
Community Youth Advocates	2,500		
Meeting Waters YMCA	1,000		
Sullivan County Hospice	1,500		
Water & Sewer Department	142,443		
L. Payments to Other Governments			
To State -Dog and Marriage Licenses	1,167		
Taxes paid to County	335,753		
Taxes paid to School Distr.	2,560,109		
Total Expenditures for all Purposes	**$5,277,076**	**$ 113,282**	**$ 125,133**
Fund Balance Dec. 31,89	331,687		
Grand Total	**$ 5,847,178**	**$ 113,282**	**$125,133**

Part VIII, Bonds and Long Term Notes authorized - NONE

Part IX, Schedule of Long-Term Indebtedness as of December 31, 1989

	Purpose	Amount
A. Long-Term Notes Outstanding		
Fire Truck	G	$ 19,200
Grader	G	50,000
Total Long-Term Notes Outstanding		**$ 69,200**
B. Bonds Outstanding		
Sewer Project	S	245,000
Water Project	W	510,000
Total Bonds Outstanding		**$ 755,000**
Total Long-Term Indebtedness - Dec. 31, 1989		**$ 824,200**

Part X, Debt Outstanding, Issued and Retired

Long-term Debt Purpose	Bonds Outstanding at Beginning of this Fiscal Year	Bonds during this Fiscal Year, Retired	Outstanding at end of Yr. General Obligations	Revenue Bonds
Water-Sewer Utility	814,500	59,500		755,000
All Other Debt	88,800	19,600	69,200	

Short-Term Debt Outstanding at Beginning of Year - NONE

Short-Term Debt Outstanding at End of Year - NONE

Part XI, Intergovernmental Expenditures - NONE

Part XII, Salaries and Wages

Total Salaries and Wages **$ 649,603**

Part XIII, Cash and Investments Held At End of Fiscal Year

Total Cash & Deposits **$ 365,456**

Part XIV, Schedule of Town Property (as of December 31, 1989)

Description	Value
Town Hall, Lands and Buildings	$ 131,800
Furniture and Equipment	5,000
Library, Lands and Buildings	483,200
Furniture and Equipment	40,000
Police Department - equipment	12,000
Fire Department, Lands and Buildings	313,500
Equipment	167,000
Ambulances (2)	80,000

Highway Department, Lands and Buildings	$77,700
Equipment	75,000
Materials and Supplies	1,000
Parks, Commons and Playgrounds	289,450
Water Supply Facilities	670,550
Sewer Plant and Facilities	3,234,000
Land and Medical Building	144,150
Landfill	54,650
Transfer Station	100,000
Leroy Watson Land	15,000
Duggan Land	1,000

All Lands and Buildings acquired through Tax Collector's Deeds:

Charles Kinson Lot	18,950
Farwell, Ball & White Lot	1,000
Ellen Porter Lot	500
Fred Hart Land	1,000
Emil Trybulski Property	1,500
Daniel & Ruth Wilson Lot	500
G.L. Richardson Lot	18,500
Harry L. Streeter (2 Properties)	49,750
Patrick & Carolye McCusker	29,100
John Fitzgerald Lot	9,000
Total	**$ 6,024,800**

BALANCE SHEET

Assets

Cash	$56,734.60	
Cash in Hand of Officials	200.00	
Investments	308,521.64	
Total Cash		**$ 365,456.24**
Unredeemed Taxes	210,300.03	
Uncollected Taxes	790,912.16	
Total Accounts Receivable		**$ 1,001,212.19**
Total Assets		**$ 1,366,668.43**

Liabilities

Accounts Payable	36,330.69	
School District Tax payable	1,113,550.78	
Other Liabilities	37,161.91	
Total Liabilities		**$ 1,187,043.38**
Fund Balance		179,625.05
Grand Total		**$ 1,366,668.43**

STATEMENT OF DEBT

December 31, 1989

Showing Annual Maturities of Outstanding and Long Term Notes

Year:	Grader-Highway NH Municipal Bond Bank 5.400%	Fire Truck Farmers Home Administration 5%
	Original Amount: $92,545.00	**Original Amount: $96,000.00**
1990-1991	$10,000.00	$9,600.00 each year
1992-1994	$10,000.00 ea. year	
Totals	**$50,000.00**	**$19,200.00**

STATEMENT OF DEBT

December 31, 1989

Showing Annual Maturities of Outstanding and Long Term Notes

Year:	Water Improvement NH Municipal Bond Bank 5.400%	Sewer Department Bond Farmers Home Administration 5%
	Original Amount $650,000.00	**Original Amount $490,000.00**
1990-1995	$35,000.00 each year	$24,500.00 each year
1996-1999	$30,000.00 each year	$24,500.00 each year
2000-2005	$30,000.00 each year	
Totals	**$510,000.00**	**$244,500.00**

REPORT OF TOWN CLERK 1989
Debra J. Clark

MOTOR VEHICLES:

DR.

Permits Issued: 5591		
Amount of fees received	$ 312,667.00	
Bad check charges	90.00	
	$ 312,757.00	

CR.

Paid to Treasurer	$ 312,757.00

DOGS:

DR.

Licenses Issued:	1988	2		
	1989	545		
		547		
Amount received			$ 2,108.00	

CR.

Paid to Treasurer	$ 2,108.00

MARRIAGES:

DR.

Licenses Issued:	40		
Amount received		$ 1,100.00	

CR.

Paid to Treasurer	$ 1,100.00

FILING FEES:

DR.

Filing fees for MV Titles	$ 1,772.00	
Filing Fees for UCC's	2,741.00	
Filing Fees for Fed. Tax Liens	84.00	
Filing Fees for Vital Records	345.00	
Amount received	$ 4,942.00	

CR.

Paid to Treasurer	$ 4,942.00

ELECTIONS:

DR.

Filing fees for Town Meeting	$ 4.00	

CR.

Paid to Treasurer	$ 4.00

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ended December 31, 1989

--DR--

	1989	Prior
Uncollected Taxes Beginning of Fiscal Year:		
Property Taxes		$ 775,505.65
Land Use Change Tax		1,850.00
Yield Taxes		142.95
Taxes Committed to Collector:		
Property Taxes	$ 3,508,257.35	
Land Use Change Tax	6,593.50	
Yield Taxes	8,242.53	
Jeopardy	1,071.43	
Bad Check Charge		20.00
Added Taxes:		
Property Taxes	7,861.23	1,819.31
Overpayments:		
a/c Property Taxes	344.79	885.58
Interest collected on Delinquent Taxes:		
Interest on Land Use	36.00	120.12
Delinquent Taxes	4,822.32	38,934.40
Yield Taxes	96.44	8.91
Total Debits	**$ 3,537,325.59**	**$ 819,286.92**

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ended December 31, 1989

	--CR--	
Remitted to Treasurer during Fiscal Year:	1989	Prior
Property Taxes	$ 2,718,724.74	$ 774,189.99
Land Use Change Tax	5,520.00	1,850.00
Yield Taxes	8,242.53	142.95
Jeopardy	1,071.43	
Interest on Taxes	4,822.32	38,934.40
Interest on Yield Tax	96.44	8.91
Interest on Land Use Tax	36.00	120.12
Bad Check Charge		20.00
Abatements Allowed:		
Property Taxes	10,357.28	1,563.24
Uncollected Taxes - End of Fiscal Year:		
Property Taxes	787,381.35	2,457.31 *
Land Use Change Tax	1,073.50	
Total Credits	**$ 3,537,325.59**	**$ 819,286.92**

* In Bankruptcy Proceedings

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1989

--DR--

	Tax Sale/Lien on Account of Levies of:		
	1988	1987	Prior
Balance Of Unredeemed Taxes Beginning of Fiscal Year:		$106,533.84	$54,701.49
Taxes Sold/Executed to Town During Fiscal Year:	$326,910.11		
Land Use Tax	970.12		
Interest Collected After Sale/Lien Execution:	6,577.92	11,305.63	15,929.80
Interest Land Use Tax	9.70		
Redemption Cost	2,229.43	1,907.00	632.70
Bad Check Charge		10.00	
Overpayments	32.80		
Total Debits	$336,730.08	$119,756.47	$71,263.99

--CR--

Remittance to Treasurer During Fiscal Year:			
Redemptions	$161,663.77	$61,517.10	$43,343.82
Interest & CostAfter Sale	8,807.35	13,212.63	16,562.50
Remitted Land Use Redemption	970.12		
Interest and Cost Land Use	9.70		
Bad Check Charge		10.00	
Abatements During Year	5,402.71		
Deeded to Town During Year	2,579.43	1,712.10	1,659.28
Unredeemed Taxes End of Year	157,297.00	43,304.64	9,698.39*
Total Credits	**$336,730.08**	**$119,756.47**	**$71,263.99**

* In Bankruptcy Proceedings $ 1,153.22

ABATEMENTS 1989

January 1, 1989 through December 31, 1989

Fitzgerald, John	$ 223.69	
McCusker, Patrick A. & Carolye A.	526.73	
Streeter, Harry & Elizabeth M.	608.33	
Patoine, Ellen A. & Clarke, Joan L.	300.53	
Total Abatements on 1986 Property		$ 1,659.28
Fitzgerald, John	$ 191.49	
McCusker, Patrick A. & Carolye A.	463.98	
Streeter, Harry L. & Elizabeth M.	524.10	
Streeter, Harry L. & Elizabeth M.	532.53	
Total Abatements on 1987 Property		$ 1,712.10
Fitzgerald, John	$ 284.22	
McCusker, Patrick A. & Carolye A.	852.15	
Streeter, Harry L. & Elizabeth M.	752.14	
Streeter, Harry L. & Elizabeth M.	690.92	
Colburne, Robert A. & Myrtle G.	630.12	
DiPadova, Jeannine & Anthony F.	27.75	
Baker, Jeffrey S. & Judith F.	71.30	
McCoy, Timothy L. & Martha J.	39.63	
Wilcox, Ada M.	83.74	
Brown, Elliott W. & Jane P.	500.66	
Murgatroy, Ronald A. & Joanne P.	9.25	
Howard, Perry E. & Carol A.	200.79	
Fuchslocher, Harry A. & Clara P.	1,497.28	
Johnson, Edward R. & Janice E.	24.65	
Blaine, Kevin C. & Peggy M.	45.21	
Bundy, Herbert G. & Gale R.	232.88	
Cobb, Norman C.	435.62	
Brehio, Dorothy B. & Philip P.	90.41	
Clarke, Joan L.	13.69	
Horne, Reuben H. & Susan M.	289.05	
Tucker, Donald B. & Dawn E.	75.34	
Wyand, Bonnie S.	58.91	
Baker, Raymond E. & Gail S.	130.14	
Rosien, Richard E. & Arlene N.	283.56	
Marcoux, Gladys E.	139.26	
Heavisides, Stephen G. & Sandra A.	1,744.35	
Lefebvre, Robert R.	138.65	
Young, David R.	203.71	
Total Abatements on 1988 Property		$ 9,545.38

Burbank, Alvin B. & Alice M.	$ 25.00	
Judd, Paul C. & Ferland, Donald L.	223.25	
Judd, Paul C. & Ferland, Donald L.	1,057.46	
St. Pierre, Inc.	951.12	
Young, Raymond & Flora	25.00	
Bacon, Doris	582.08	
Jones, Noreen E. & Howard, Irene R.	142.01	
Lique, Joann & Wright, Roger	10.00	
Howard, Perry E. & Carol A.	3,544.67	
Fitzgerald, John	244.80	
McCusker, Patrick A. & Carolye A.	801.52	
Streeter, Harry L.	723.52	
Streeter, Harry L.	629.68	
Stoddard, Ralph & Turcotte, Norman J.	514.08	
Von Ahnen Jr., Fred J. & Trudy J.	883.09	
Total Abatements on 1989 Property		$ 10,357.28
		$ 23,274.04

TREASURER'S REPORT

Detailed Statement of Receipts
January 1, 1989 thru December 31, 1989

Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	$ 246,932.24
Reimb., State & Federal Forest Lands	1,262.22
Sewer Grant (State's Share of Sewer Bond)	29,125.00
	$ 277,319.46

HIGHWAY DEPARTMENT

State of N. H., Highway Block Grant	$ 84,364.47
State of N. H., Reimb. of overpayment	10.00
Central VT Railway, Reimb. f. labor/rent Town equipment	553.00
Arthur Whitcomb, Inc., Reimb. of overpayment	102.20
Reimbursements, Vehicle parts	7.58
USFAG Insurance payment/ damage to truck	419.60
	$ 85,456.85

POLICE DEPARTMENT

State of N. H., Reimb. radar	$ 885.00
N. H. Ins. Co., Settlement claim/cruiser	1,167.59
Accident Reports	770.00
Pistol Permits	332.00
White Mtn. Film Dev., Return of overpayment	4.49
Chief Domini, Return of money for convention, (did not attend)	450.00
Town of Langdon, Purchase of uniforms & equipment	72.95
Claremont District Court, Fine for illegal possession/alcohol	50.00
	$ 3,732.03

AMBULANCE SERVICE

Insurance payments/Ambulance Services	$ 5,889.70
Payments by Individuals,Ambulance Services	2,468.30
	$ 8,358.00

PLANNING BOARD

Subdivision, Site Plan, Sign Application Fees	$ 2,979.10
Sale of Regulations	125.00
Reimb., Newspaper notices	260.00
Building Permits	2,785.00
	$ 6,149.10

SELECTMEN'S OFFICE

Sale, Computer Label Lists	$ 170.00
Reimb., Telephone calls	67.03
AT&T-Equipment Service refund	3.64
Reimb., registration fee	19.00
Copies	1,255.91
Town Histories	1,005.00
Current Use fees	15.00
Reimb., Postage (Certified letters and Regulations/ Planning Board	262.10
	$ 2,797.68

ELECTION AND REGISTRATION

Sale of Checklists	**$ 50.00**

TOWN HALL

Rental of Hall	**$ 900.00**

MUNICIPAL BUILDING

Rent, Community Room	**$ 374.50**

WELFARE

Reimb. by Individuals/Food, Rent etc.	**$ 1,429.83**

FIRE DEPARTMENT

Town of Acworth, payment for fire in Acworth	$ 221.15
Synergy Group, Hasmet Incident	300.93
	$ 522.08

CEMETERY DEPARTMENT

Cemetery Lots	$ 605.00
Recording Fees for Deeds	30.00
Cemetery Care	5.00
Cemetery fees for opening graves	3,200.00
Trustees of Trust Fund, Cemetery Care	10,000.00
Trustees of Trust Funds, reimb. trees cut	2,000.00
	$ 15,840.00

Perpetual Care Funds Received and Remitted to Trustees of Trust Funds $ 600.00

LIBRARY

Trustees of Trust Funds	**$ 10,385.73**

INSURANCE

N.H. Municipal Unemployment Compensation Fund/Dividend	$ 1,125.00
Reimb. by Individuals/ Blue Cross-Blue Shield (COBRA)	559.22
	$ 1,684.22

RECREATION DEPARTMENT

Broom Hockey, Entry fees Winter Carnival	$ 220.00
Volleyball Tournament, Winter carnival	40.00
Softball Entry fees	90.00
September Fest, Dunk booth	247.00
	$ 597.00

PATCH PARK

Concession Stand	$ 55.35
PC Connection, Donation for use of Patch Park	400.00
Stanley & Helen Patch, Donation f. Patch Park	1,000.00
	$ 1,455.35

SWIMMING POOL

Admission Passes	$ 5,919.50
Sale of Soda	1,074.30
Proceeds/Dance	32.50
Reimb., telephone call	1.00
Reimb., Sweatshirts	171.50
Charlestown Women's Club, Donation f. Kidde Pool	50.00
Trustees of Trust Funds, Reimb. f. Diving Board (Sayce Fund)	638.00
	$ 7,886.80

TRANSFER STATION

Permit Fees	$ 20,383.00
Stump Dumping	560.00
Reimb., Telephone calls	8.72
Reimb., Workmen's Comp. to Individual	100.00
Bad Check charge	10.00
	$ 21,061.72

TOWN CLERK

Registrations	$ 307,076.00
Registration & Motor Vehicle Title Fees	7,363.00
UCC's, Vital Records and Misc. fees	3,170.00
Dog Licenses and Penalties	2,108.00
Sale of Town Maps	4.50
Bad Check Charges	90.00
Filing Fees	4.00
Marriage License Fees (Town)	254.00
Marriage License Fees Received and Remitted to State of New Hampshire	846.00
	$ 320,915.50

TAX COLLECTOR

1989 Property Taxes and Interest	$ 2,721,998.67
1989 Jeopardy Assessments	1,071.43
1988 Property Taxes and Interest	812,702.14
Yield Taxes and Interest	8,490.83
Land Use Change Tax	7,526.12
Redeemed Taxes, Interest and Costs	309,474.71
Overpayments, Property Taxes (Received and returned)	1,121.33
Bad Check Charges	30.00
	$ 3,862,415.23

MISCELLANEOUS

Sale of 1985 LTD Police Cruiser	$ 400.00
Rent of Town property (Streeter)	400.00
Fireworks permits	104.00
Sale of humidifier	10.00
Health Care Strategies, in Lieu of taxes	2,000.00
CEDA-share Topo Maps (Village area)	1,400.00
Junk Yard Licenses	105.00
Boat Fees	3,468.97
Bank Stock Taxes	5,928.69
U. S. Treasury	5,627.61
Tax Anticipation Note	500,000.00
Interest earned, Money Market Account	17,006.25
Interest overpayments returned (TAN note & Grader)	234.95
Water & Sewer Departments, reimb. wages, Social Security, Insurance, Etc.	120,370.16
	$ 657,055.63

Checking Account

Balance on Hand Jan. 1, 1989	$ 93,228.53	
Receipts:		
Transfer from Money Market Acct.	5,478,880.00	
Checks lost & outdated	117.49	
Total Receipts		$ 5,572,226.02
Disbursements		-5,515,491.42
Balance on Hand Dec. 31, 1989		**$ 56,734.60**

Money Market Account

Balance on Hand Jan. 1, 1989	$ 466,844.60	
Receipts	5,286,986.71	
Total Receipts		$ 5,753,831.31
Transfer to Checking Acct.		-5,478,880.00
Checks outstanding		-3,591.58
Balance on Hand Dec. 31, 1989		**$ 271,359.73**

ACCOUNTS HELD BY THE TREASURER

Conservation Commission, Money Market Account	$ 109.12
Conservation Commission, Certif. of Deposit	$ 31,911.19
Town Hall Savings Account	$ 5,141.60

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Robert C. Metcalf, Selectman	$ 1,700.00
Robert W. Stone, Selectman	1,700.00
Robert A. Meier, Selectman	1,345.82
John G. Starr, Selectman	354.18
Mary R. Gray, Treasurer	1,500.00
Mary R. Gray, Administrative Assistant	23,597.42
Debra J. Clark, Town Clerk/Tax Collector	17,339.52
Charlene S. Comstock, Town Clerk/Tax Collector	12,480.66
Robert W. Burns, Fire Chief	400.00
Nancy D. Howard, Dir. of Health & Human Services	250.00
Victoria Sargent, Dir. of Health & Human Services	950.00
Normand Paulhus II, Trustee of Trust Funds	791.63
Leola M. Silver, Trustee of Trust Funds	208.37
Edward Ricker, Ambulance Director	400.00
Gaston Tanguay, Health Officer	300.00
	$ 63,317.60

TOWN OFFICE EXPENSES

Selectmen's Office

Payroll	$ 16,092.37
AT&T (incl. installation)	2,846.82
New England Telephone	1,127.68
Allan Kendall's Office Specialists	181.49
Amsterdam Printing	86.77
Barrett Business Forms	137.46
Business Management	1,078.00
Colonial Florist	78.00
Corner Book Office Products	651.41
C & R Sports - Mike Burns	65.00
Connecticut River Bank	885.71
Connecticut River Bank, Safe Deposit Box	75.00
C.T. Male Associates, P.C.	2,244.47
David-Edwin, Inc.	1,363.95
Diversified Computers	50.00
Duke's Art	181.30
Eagle Publications, Inc.	460.87
Equity Publishing Corporation	161.45
Fall Mountain Printing	350.00
Henry's Pharmacy	7.65
Homestead Press	65.71
IBM Corporation	2,256.00
Kim-Pat Office Supply	234.20
NCR Corporation	1,102.29
NH City & Town Management Assoc.	50.00
NH Assoc. of Assessing Officials	20.00
NH GFOA	50.00

NH Conn. Riv. Valley Resource Comm.	60.00	
NH Health Officers Assoc.	10.00	
NH Law Directory	28.00	
NH Municipal Association	1,156.95	
NH RRA	15.00	
Office of State Planning	60.00	
Pitney-Bowes	174.00	
Postmaster	1,986.68	
Ralph's Supermarket	438.18	
The Red House Press	2,321.00	
Sullivan County Probate Court	13.00	
Sullivan County Registry of Deeds	243.35	
Town Crier	129.89	
Union Leader	64.68	
Valley News	33.44	
Very Important Papers	33.00	
Charlene S. Comstock Retirement	483.41	
Debra J. Clark, mileage	32.40	
Susan Spaulding, mileage	167.51	
Robert W. Stone, mileage	41.28	
Gaston Tanguay, telephone reimb.	5.77	
Leola Silver, postage	15.35	
Mary R. Gray, mileage	102.63	
Robert A. Meier, reimb.	20.00	
ZBA expenses	117.15	
		$ 39,656.27

Income:

AT&T Equipment Service refund	$ 3.64
Return of Registration Fee	19.00
Label Lists	170.00
Reimb. Certif. letters & Postage	262.10
Reimb. Telephone	67.03
Income from copier	1,255.91
Sale of Town Histories	1,005.00
Current Use Fees	15.00
	$2,797.68

Town Clerk - Tax Collector's Office

Payroll	$ 7,963.63
AT&T	33.36
New England Telephone	690.54
Allan Kendall's Office Specialists	304.36
Corner Book Office Products	156.39
Carri, Plodzik, Sanderson -Audit	1,500.00
Datown	383.60
Equity Publishing Corporation	21.25
Fall Mountain Printing	283.00
Homestead Press	33.71
Kim-Pat, Inc.	211.13
Maclean Hunter	325.00

N. E. Assoc. of City & Town Clerks	10.00	
N.H. City & Town Clerks Association	12.00	
N.H. Tax Collector's Association	15.00	
Postmaster	2,106.50	
Town Crier	9.60	
Sullivan County Registry of Deeds	938.50	
Debra J. Clark - cash box	100.00	
Debra J. Clark - reimb.	11.04	
Charlene S. Comstock	128.92	
		$ 15,237.53
		$ 54,893.80

ELECTION AND REGISTRATION

Payroll (ballot clerks, moderators, supervisors)	$ 955.25	
Charlene Comstock, reimb. stamps	25.00	
Eagle Publications, Inc.	52.40	
Fall Mountain Printing	292.00	
Town Crier	13.50	
		$ 1,338.15

Income:
Sale of Checklists $ 50.00

TOWN HALL

Payroll	$ 2,984.00	
Charlestown Fuel	2,503.12	
Granite State Electric	385.64	
Rick's Electric - gas	367.79	
Rick's Electric - repair	50.15	
Depot Homecenter	7.59	
Fire Control Service Inc. of N.E.	76.45	
Ralph's Supermarket - supplies	10.61	
Deposits returned	100.00	
		$ 6,485.35

Income:
Rental of Hall $ 900.00

Municipal Building Study Committee

Article 11 - $ 15,000.00

Everett Zeigel, Architects	$ 4,691.80	
Fleck & Lewis, Architects	3,060.00	
Fall Mountain Printing - booklets	845.00	
Barbara Rich, reimb. expenses	72.51	
		$ 8,669.31

carryover to 1990 $6,330.69

MUNICIPAL BUILDING

Payroll		$ 6,093.48	
Charlestown Fuel		2,531.73	
Granite State Electric		5,269.62	
Repairs			
American Plate Glass Co.		76.90	
L.J. Babbitt		925.80	
Rick's Electric		546.14	
Rockingham Electric Co.		125.01	
Building Maintenance			
Depot Homecenter, Inc.		79.57	
Electrolux		20.05	
Fire Control Service of N.E.		71.65	
Gary's Market		400.00	
Kenco, Inc.		184.68	
Pecor Pest Control		220.00	
Ralph's Supermarket		301.37	
Reliable Paper Co.		245.30	
Rick's Electric		365.68	
R.L. Blair		80.00	
Edward Nelson, reimb.		6.80	
Walter Piletz, reimb.		1.97	
			$ 17,545.75
Income:			
Rent - Community Room	$374.50		

TOWN CLOCK

Granite State Electric	$ 80.13	
Rodger's Clock Service	165.00	
		245.13
		$ 17,790.88

REVISION OF TAX MAP AND ASSESSMENT

Cartographic Association, Inc.	$ 976.42	
E. F. Greene & Associates	17,412.00	
Carry over from 1988	-12,117.00	
		$ 6,271.42

DAMAGES AND LEGAL EXPENSES

Attorney Daniel D. Crean	$ 31.15	
Attorney Laurence F. Gardner	11,793.16	
		$ 11,824.31

POLICE DEPARTMENT

Payroll	$ 164,651.38
AT&T	39.01
New England Telephone	3,361.84
Cota & Cota, gasoline	279.72
R.E. Hinkley Co., gasoline	7,693.31
Uniforms and Cleaning	
Morey's Uniforms	7,696.66
Veteran's Cleaners	184.80
Fred Domini, reimb.	16.50
Radio Repair	
Fire Mutual Aid System	207.50
Motorola, Inc.	258.00
Treasurer, State of NH	30.31
Vehicle Repair	
Blair Auto Salvage	46.25
E & A Appliance	195.00
Gall's Inc.	96.45
Montroy's Service Station	604.85
Morningside Service Station	43.00
Paul & Son Ford	1,222.13
SAS Auto Supplies	113.81
Washington Street Mobil	1,240.00
White House Auto Body	1,730.63
Treasurer, State of N. H.	84.48
Fred Domini, reimb. f. oil	27.98
Office Supplies	
Connecticut Valley Office Machines	2,490.00
Connecticut Valley Office Supplies	572.29
Corner Book Office Products	111.78
Eagle Publications	121.50
Town Crier	9.00
Equity Publishing Co.	330.60
Kim-Pat Office Products	486.70
Lechmere Word Processor	588.95
NH Assoc. of Chiefs of Police	20.00
National Police Chiefs Assoc.	45.00
Postmaster	192.00
Prentice Hall Inc.	37.71
Ralph's Supermarket	87.36
Springfield Printing	354.30
State of N. H.	30.00
Genevieve Stone, typewriter	100.00

Supplies and Miscellaneous

American Red Cross	150.00	
Alstead Gun Shop	967.25	
Charlestown Police Department, petty cash	400.00	
Depot Homecenter, Inc.	54.28	
Fred Domini, convention	450.00	
Fred Domini, expenses	145.07	
Kustom Electronics Inc.	1,590.00	
Old Fort Gun Shop, safe	1,220.00	
John Philpin, MA	90.00	
Treasurer, State of N. H.	27.00	
Valley Family Physicians	49.00	
W.S. Darley & Co.	4.30	
White Mountain Travel, film proc.	10.42	
Ralph's Supermarket	11.31	
Fire Control Service of N.E.	43.96	
White House Auto	175.00	
Sirgie Fingerprint	37.93	
William Dexter, targets, reload. machine	405.60	
		$ 201,231.92

EMT/SPECIAL OFFICER

Payroll	$ 16,465.60	
Eagle Publications, Inc.	99.58	
Nashua Fire Dept. Training Div.	35.00	
Robert Turner, M.D.	85.00	16,685.18
		$ 217,917.10

Income:

State of N. H., reimb. radar	885.00
Accident Reports	770.00
Pistol Permits	332.00
NH Inc.-settlement Claim	1,167.59
White Mtn Film dev. overpaym.	4.49
Claremont Distr. Court,fine	50.00
Chief Domini, return of money for convention/did not attend	450.00
Town of Langdon, purchase of uniforms & equipment	72.95
	$ 3,732.03

Captial Outlay: $ 15,000.00

New Police Cruiser incl. Radio **$ 14,928.71**

AMBULANCE

Payroll	$ 6,981.00
AT&T	5.75
New England Telephone	522.05
Charlestown Fuel	1,197.81
R.E. Hinkley - gasoline	443.14
Granite State Electric	603.09
Radio Communications	
Fire Mutual Aid System	200.50
Motorola, Inc.	1,720.00
NOE Electronics	375.57
Uniforms	
M & J Shoe Store, boots	17.00
Morey's Uniforms	575.25
Rescue Medical Division- shock suit	369.95
Springfield County Home -ID cards	30.00
Springfield Printing - badges	90.00
Vehicle Repair	
D&E Springfield Auto	2.50
Fire Control Service Inc. of N.E.	21.70
Gateway Motors	575.95
Golden Cross Ambulance	336.19
Howe Motors	195.00
Parks Superior Sales of CT	621.43
Stage Road Auto Service	296.12
State of N. H.	95.00
White House Auto Body	90.00
Steve Neil, reimb.	65.00
Anne Ricker, reimb.	9.97
Equipment and Supplies	
Kibby Equipment Inc.	170.05
Merriam-Graves of VT	665.30
Motorola, Inc.	1,577.61
Bound Tree Corporation	88.53
Dyna-Med	521.85
Girard & Sons Sales	229.90
H.L. Moore Drug Exchange	650.15
Rescue Medical Division	150.45
Anne Ricker- radio	35.00
Miscellaneous	
American Diagnostic Corporation	17.65
Bound Tree Corporation	79.82
Charlestown Ambulance-training	65.00
Critical Care Trauma Course	220.00
Depot Homecenter	128.72
Earl Brooks Equipment	63.31
H.L. Moore Drug Exchange	60.48
Henry's Pharmacy	21.60

Medical Pocket Write-up	10.45	
Merriam-Graves of Vermont	26.50	
N. E. Business Service	25.42	
Physio Control	922.37	
Postmaster	125.00	
Ralph's Supermarket	9.57	
Rockingham Electrical Supply	6.88	
Springfield Fire Department	90.00	
Springfield Medical Lab	240.00	
State of New Hampshire	10.00	
Treas. Vermont Ambulance Distr. #11	20.00	
Robert Turner, M.D.	122.00	
Andy Duran- training	170.00	
Steven Neill, reimb. f. jack	181.10	
Edward Ricker, mileage	33.60	
Virgil Thomsen, stamps	25.00	
		$ 22,203.28

Income:

Ins.Paymt. f. Ambulance Service	$5,889.70
Payments by Individuals/Amb.Service	2,468.30
	$8,358.00

EMT/AMBULANCE

Payroll	$ 15,835.82	
Emergency Training	990.00	
Morey's Uniforms	109.80	
Town Crier	5.00	
Florence Hackett, R.N.-training	25.00	
Edward Ricker, reimb.	16.00	
Kathy Warner, reimb. course	85.00	
		$ 17,066.62
		$ 39,269.90

INDEBTEDNESS PAYMENTS

Connecticut Natl. Bank - Grader	$10,000.00	
Farmers Home Administration - Fire Truck	9,600.00	
Indian Head Bank Keene - TAN	500,000.00	
		$ 519,600.00

INTEREST

Connecticut Natl. Bank - Grader	$ 4,435.00	
Farmers Home Administration - Fire Truck	1,440.00	
Indian Head Bank Keene - TAN	16,041.67	
		$ 21,916.67

FIRE DEPARTMENT

Payroll	$ 10,754.22	
Charlestown Fuel Co.	1,197.85	
R.E. Hinkley Co., gasoline	569.42	
AT&T Hutcheon	59.96	
New England Telephone	470.37	
Granite State Electric	603.17	
Radio Communications		
All Comm	683.00	
Fire Mutual Aid System	1,107.59	
Motorola	788.00	
Scanner World USA	467.95	
Vehicle Repair		
A & M Automotive Parts	183.82	
Charlestown Garage	2,366.34	
Fire Barn	111.97	
R. N. Johnson, Inc.	168.88	
Oscarson's Auto Supply	20.76	
Supplies and Miscellaneous		
Charlestown Fuel Co.	186.25	
Conn. River Valley Fire Mutual Aid	60.00	
Depot Homecenter	69.44	
Doolittle's Print Service	25.10	
Eagle Publications, Inc.	27.80	
Fire Barn	64.07	
Fire Control Service	3,830.50	
Fire Mutual Aid System	3,180.93	
Gagnon's Flooring	122.75	
Keene Publishing Corporation	13.90	
Kim-Pat Office Supply	297.91	
Merriam-Graves Corporation	59.55	
Old No. 4 Fire & Hose Co.	150.00	
Ralph's Supermarket	70.29	
Rick's Electric	17.00	
Sullivan County Haz-Mat	50.00	
James Snide	24.00	
Robert Burns, mileage	108.00	
Harland Richardson, clothing allowance and convention	1,800.00	
		$ 29,710.79

Income:

Town of Acworth	$221.15
Synergy Group-Hasmet Incident	300.93
	$522.08

ANIMAL CONTROL

James Ittem, Animal Control Officer	$ 1,740.00	
James Ittem, mileage	1,020.48	
Claremont Animal Hospital	24.00	
Eagle Publications, Inc.	52.40	
Town Crier	42.09	
NH SPCA - law book	12.00	
Kenneth Staples, DVM	220.00	
Wheeler-Clark Publishing	141.83	
James Ittem, reimb.	194.85	
		$ 3,447.65

WELFARE - GENERAL ASSISTANCE

Electricity	$ 2,126.34	
Food	5,598.55	
Rent	24,868.76	
Clothing	147.54	
Fuel	2,192.01	
Medical Expenses	705.91	
Insurance	201.28	
Telephone - Clients	332.55	
New England Telephone - Office	340.51	
NH Local Welfare Administration	25.00	
NH Municipal Assoc.	40.00	
Evaluation for Client	90.00	
Nancy Howard, reimb.	23.30	
Victoria Sargent, reimb.	46.06	
		$ 36,737.81

Income:
Reimb. by Individuals for
Food, Rent etc. $1,429.83

EMPLOYER'S SOCIAL SECURITY

NH Retirement System	$ 3,470.24	
Treas. State of NH - Medicare	264.99	
Treas. State of NH - Social Security	44,499.43	**$ 48,234.66**

ABATEMENTS AND REFUNDS

Abatements	$ 38,526.06	
Overpayments	1,449.33	
		$ 39,975.39

RECREATION DEPARTMENT

Charlestown Little League	$ 3,500.00	
Charlestown Recreation Committee	2,500.00	
Charlestown Septemberfest	50.00	
Cornish Little League - dunk booth	75.00	
Crawford Fence Co.	350.00	
Don's Sport Center, Inc.	993.00	
Eagle Publications, Inc.	144.14	
Fall Mountain Swim Team	500.00	
Grassman & Co., mowing	4,766.74	
Henry's Pharmacy	21.95	
St. Pierre, Inc.	37.39	
David Streeter, mowing	300.00	
		$ 13,238.22

DIRECTOR'S PROGRAM

Payroll	4,483.00	
Depot Homecenter, Inc.	5.50	
Don Hart, town share score board	200.00	
G&F's Chemical Toilets, carnival	65.00	
Goodwin Community Center, entry fee	45.00	
Henry's Pharmacy	8.07	
Town of Hanover	30.00	
		$ 4,836.57

Income:

Broom Hockey, Entry fees Winter Carnival	$ 220.00
Volley Ball Tournament - Winter Carnival	40.00
Softball Entry Fees	90.00
September Fest, dunk booth	247.00
	597.00

SWIMMING POOL

Payroll	$ 16,811.53
Electricity	1,099.21
Allen Engineering & Chemical Corp	373.44
Charlestown Water Dept., chlorine	1,147.50
Depot Homecenter, Inc.	123.65
Eagle Publications, Inc.	132.00
Town Crier	34.38
Greater Monadnock Red Cross	226.00
Henry's Pharmacy	71.07
LaValley Building Supply	55.00
Mortenson & Bailey Construction Co.	47.77
New England Telephone	180.90
Pepsi-Cola East - N.E.	848.90
Pool Village	1,093.95

Ralph's Supermarket		92.55	
Red Barn Sports		251.10	
Reliable Paper & Supply Co.		115.15	
			$ 23,004.10

Income:

Admission Passes	$5,919.50
Sale of Soda	1,074.30
Proceeds/Dance	32.50
Reimb./Telephone call	1.00
Reimb./Sweatshirts	171.50
Charlestown Women's Club, Donation/Kidde Pool	50.00
Trustees of Trust Funds, reimb. f.Diving Bd.(Sayce Fund)	638.00
	$7,886.80

PATCH PARK

Payroll	$ 800.00	
Electricity	232.45	
A & AJ Hutcheon	42.53	
Burtco Metal System	192.17	
G&F's Chemical Toilets	510.00	
Depot Homecenter, Inc.	340.65	
Grassman & Co, ball fields	60.00	
LaValley Building Supply	80.35	
Morre's Electric	120.55	
Pellerin's Market	285.97	
Pepsi-Cola East, N.E.	77.20	
Reliable Paper & Supply Co.	297.23	
Inez Coombs, reimb.	33.65	
		$ 3,072.75
		$ 44,151.64

Income:

Concession Stand	$ 55.35
PC Connection, Donation for use of Patch Park	400.00
Stanley & Helen Patch, Donation for Patch Park	1,000.00
	$1,455.35

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Fall Mtn. Regional School District	$ 2,560,109.22	
Treasurer, County of Sullivan	335,753.00	
		$2,895,862.22

VITAL STATISTICS

Bonnie Greer, Town Clerk	**$ 20.00**

TOWN MAINTENANCE

Payroll	$ 122,552.27
AT&T	93.92
New England Telephone	650.68
Granite State Electric	1,769.92
Charlestown Fuel, heat & diesel oil	8,985.74
Rick's Electric	82.50
Cota & Cota, gasoline	992.63
R.E. Hinkley, gasoline	3,783.68
UniFirst Corporation	1,920.80
Penn-Hampshire Lubricants, oil	74.79
Building Repair & Maintenance	
L.J. Babbitt	441.71
Blanchflower Lumber	5.00
N. C. Marro	24.85
Sherwin-Williams	27.44
Supplies	
Agway Farm Center	15.99
American Plate Glass	16.05
Atlantic Corporation	1,551.63
Arthur Whitcomb, Inc.	488.29
B-B Chain	96.00
Baldwin Pre-cast	110.00
Blacktop, Inc.	310.30
Burtco Metal Systems, culverts	11,400.95
Chenango Supply	315.60
D. & L. Thomas Equipment	691.30
Depot Homecenter	247.15
Eagle Publications, Inc.	59.61
Fire Control Service Inc. of N. E.	90.70
Fire Mutual Aid System	35.00
Frank W. Whitcomb Constr. Corp.	6,401.72
Gerrity Building Center	50.02
Granite State Malco Sales	40.07
Haltt Sales	149.95
Hawkensen Enterprises, chipper	8,660.00
HOP Pressure Cleaning	20.40
Hydraulic Jack Service	1,100.00
Jim's Cap Town USA	1,000.00
LaValley's Claremont Building Supply	56.08
MJI Chemicals	25.00
Merriam Graves of VT	1,975.25
Motorola, Inc.	2,275.00
N. C. Marro, Inc.	173.23
N.H. Vocational Technical College	184.00
Normand R. Beaudry, gravel	939.75
Robert Frizzell, gravel	70.00
Oxygen & Welding Supply	109.65
P & B Auto Parts	103.56
Perkins, Bassett & Wright	216.25

Penn-Hampshire Lubricants	4.59
RAK Industries, signs	546.30
R. N. Johnson	280.00
Red Hed Supply	980.20
Road Agent Association	20.00
Rockingham Electrical Supply	181.98
R. E. Hinkley	31.25
St. Pierre, Inc.	635.58
Steve Fellows	341.00
Ted Knox Tree Service	500.00
Town Crier	18.00
Woodcrafters	250.00
Zee Medical Supply	86.05
Vehicle Repair	
A&M Automotive	1,496.73
American Plate Glass	157.77
Atlantic Corp.	927.37
Barrett Equipment	3,494.00
Charlestown Tire Co.	342.00
Cheever Tire Co.	510.06
D & S Auto Electric	250.77
Dale's Radiator Service	315.00
Dartmouth Motor Sales	699.55
Donovan Spring Co.	269.98
Ed's Equipment Service	3,583.22
E.W. Sleeper Co.	68.47
Fall Mountain Motors	49.92
Fire Mutual Aid System	500.00
Firestone Tires	615.76
Frank W. Whitcomb Construction	90.56
Frank Leonard, reimb.	75.00
Gerrity Building Center	39.84
Hill-Martin Corporation	1,479.50
Hydraulic Jack Service	828.50
Jim's Auto & Marine Sales	5.10
Jordan-Milton Machinery	299.79
Lawson Products	104.20
Motorola, Inc.	1,812.00
National Safety Equipment	758.80
O.W. Stevens Corporation	200.00
P & B Auto Parts	1,020.63
Paul & Son Ford	31.95
Paul Howard, side boards	22.00
Penn-Hampshire Lubricants	1,011.77
Perkins, Bassett & Wright	196.70
R.L. Osgood, Inc.	36.68
R. N. Johnson	1,079.53
RAK Industries	159.90
Reynolds & Son	288.10
Rockingham Electrical Supply	29.89
SAS Auto Parts	350.28

Stage Road Auto Service		190.50	
State of New Hampshire		19.50	
Sullivan Tire Co.		2,689.57	
Tri-State Automotive		522.38	
White House Auto Body		1,392.00	
			$ 212,274.65

Income:

State of N. H., Highway Block Grant	$84,364.47
State of N.H., reimb. of Overpayment	10.00
Central VT Railway, reimb. for labor/rent Town equipment	553.00
Arthur Whitcomb, Inc. reimb. of overpayment	102.20
Reimb.- Vehicle parts	7.58
USFAG-Insurance payment/ damage to truck	419.60
	$ 85,456.85

$100,000.00 - ROADS - BUDGETED 1989

Burtco Metal Systems	47.25
Frank W. Whitcomb Construction Corp.	23,152.42
N. C. Marro	11.06
Pike Industries	3,391.07
Smith & Allen Construction Co.	47,498.00
St. Pierre, Inc.	18,260.20
	$ 92,360.00

ARTICLE 10 - 1988 - ROADS, carried over $38,479.54

Frank W. Whitcomb Construction Corp.	$ 32,772.94

LOADER - carried over $5,000.00

Chadwick BaRoss	$ 3,166.96

STEAMER - carried over $3,590.00

HOP Pressure Cleaning	$ 3,590.00

CAPITAL OUTLAY -$45,700.00 - TRUCK, RADIO, PLOW

Ed's Equipment Service	$ 28,469.00
Fire Mutual Aid System	62.50
M & M Equipment	9,778.00
Motorola, Inc.	604.00
State of New Hampshire	13.00
	$ 38,926.50

CAPITAL OUTLAY - $23,500.00 - 1-TON TRUCK, RADIO, PLOW

Ed's Equipment Service	$ 553.20
Fire Mutual Aid System	62.50
M & M Equipment	5,275.00
Motorola, Inc.	604.00
White House Auto Body	14,050.00
	$ 20,544.70

GENERAL EXPENSE HIGHWAY

Akzo Salt, Inc.	$ 2,390.82
International Salt Co.	7,431.71
Blaktop, Co.	2,343.20
Environmental Enterprises, Inc.	740.00
Frank W. Whitcomb Constr. Corp.	4,127.90
Paul Howard, mowing	1,751.00
R. N. Johnson, Inc.	139.65
St. Pierre, Inc.	12,661.41
W. Poirier Guide Lines	2,590.00
	$ 34,175.69

CONSERVATION COMMISSION

Connecticut River Watershed Council	$ 50.00	
NH Assoc. of Conservation Commissions	150.00	
NH Municipal Association	7.00	
Upper Valley Community Land Trust	25.00	
V.I.P. - copier paper	36.00	
Heather Burroughs, poster contest	20.00	
Chad Carter, poster contest	10.00	
Belinda Evans, poster contest	10.00	
Paige Petr, poster contest	10.00	
John Freese, sign material	25.00	
		$ 343.00

MISCELLANEOUS

Carri, Plodzik, Sanderson - Audit	$ 4,750.00	
Community Youth Advocates - Art. 13	2,500.00	
Home Health Care & Community Services	24,500.00	
Meeting Waters YMCA - Art. 12	1,000.00	
Sullivan County Hospice - Art. 14	1,500.00	
Tax Collector - tax liens	327,880.23	
Upper Valley-Lake Sunapee Council, dues	6,675.00	
		$ 368,805.23

$10,000 BUDGETED MISCELLANEOUS

C.F. Male Associates, land survey	$ 908.50	
Michael & Karlann Monahan,deposit on prop.	6,400.00	
Motorola, Inc.	1,907.00	
		$ 9,215.50

TRANSFER STATION

Payroll		$ 32,296.51	
New England Telephone		393.64	
Granite State Electric			
Transfer Station	$650.41		
Landfill Bldg.	82.14	732.55	
Browning-Ferris Industries		152,157.44	
Charlestown Fuel, diesel		206.84	
Unifirst Corporation		458.90	
Machine Repair			
Cheever Tire Service		10.50	
P & B Auto Parts		81.07	
Penn-Hampshire Lubricants		24.38	
S.A.S Auto Parts		46.16	
Miscellaneous			
Agway Farm Center		57.96	
Chadwick BaRoss		18.87	
Corner Book Office Products		30.08	
Depot Homecenter		296.16	
Ed Forsaith, plowing		60.00	
Fire Control Service		34.25	
Fire Mutual Aid System		25.00	
Kenco, Inc.		95.04	
Labels, Inc.		533.38	
Motorola, radio		132.00	
Northeast Tape and Label		334.71	
Oxford Tire Supply, removal		5,525.00	
Recycling Services, iron removal		4,972.26	
Soils Engineering, Inc.		65.00	
Treasurer, State of New Hampshire		35.00	
David Cushman		10.00	
Clifford Hosley		127.45	
Pamela Manley, reimb.		39.32	
Michael Moore		12.00	
			$ 198,811.47

Income:

Income from Permits	$20,943.00
reimb. telephone call	8.72
	$20,951.72

$ 13,000.00 - Recycling Budgeted

NH Dept. of Environmental Services, Registration Fee	$ 15.00
Frank Bailey, tank	100.00
Fall Mountain Printing	70.50
Dick Clarke, signs	30.00
Pamela Manley, barrels	50.88
NH Recovery Assoc., dues	164.91
Ralph L. Osgood, Inc., baskets	397.68

Recycling Services	4,122.01	
Red House Press, posters	105.00	
Reliable Paper & Supply Co.	20.51	
Rockingham Electrical Supply Co.	221.77	
Susan Spaulding, reimb. mileage	79.20	
		$ 5,377.46

$ 7,161.00 - MACHINE REPAIR - carried over from 1988

A & M Automotive Parts	$ 370.75	
Chadwick BaRoss	1,013.35	
Laber Manufacturing	386.00	
R. N. Johnson	436.29	
S.A.S. Auto Parts	58.65	
Sullivan Tire Co.	83.29	
		$ 2,348.33

LIBRARY

Payroll, Librarian	$ 15,104.64	
Payroll, Aides	9,530.68	
AT&T	33.36	
New England Telephone	472.30	
Books and Magazines	6,953.10	
Allen Kendall's Office Supplies	7.90	
Jean Berg, mailing list	2.00	
Charlestown Office Equipment	71.50	
Demco	1,183.23	
Diversified Computers	230.00	
Eagle Publications, Inc.	58.42	
Follett Software Co.	328.74	
Halladay's Greenhouse	16.00	
Keene Publishing Corporation	24.36	
NHLA, dues	20.00	
NHLTA - registration dues, book	99.00	
National Wildlife Association	3.00	
Postmaster	192.00	
Quill Corporation	200.27	
Silsby Free Library, stamps	20.00	
Union Leader Corporation	112.00	
University Products	32.81	
Lois Cook, reimb.	163.11	
		$ 34,858.42

Income:

Trustees of Trust Funds $ 10,385.73

CEMETERY

Payroll	$ 29,777.91	
Gasoline	599.30	
Vehicle Repair		
Paul E. Hardy, painting	35.00	
Stage Road Auto Service	1,150.05	
Mower and Equipment Repair		
Agway, Inc.	126.95	
R. N. Johnson, Inc.	40.35	
Robert Hayes	141.60	
Edward Nelson, reimb.	34.29	
Expenses		
Agway, Inc.	159.83	
Depot Homecenter	50.47	
Eagle Publications, Inc.	35.44	
LaValley's Building Supply	63.60	
St. Pierre, Inc.	331.40	
Ted Knox Tree Service	2,000.00	
Town Crier	31.50	
Opening gates	300.00	
Opening graves	70.49	
Raking	1,093.50	
		$ 36,041.68

Income:

Cemetery Lots	$ 605.00
Recording Fees for Deeds	30.00
Cemetery care	5.00
Cemetery Fees for Opening Graves	3,200.00
Trustees of Trust Funds, Cemetery Care	10,000.00
Trustees of Trust Funds, reimb. for Trees cut	2,000.00
	$15,840.00
Perpetual Care Funds Received and Remitted to Trustees of Tr.Funds	$ 600.00

TREES

Ted Knox Tree Service	**$ 950.00**

STREET LIGHTS

Connecticut Valley Electric Co.	$ 1,223.52	
Granite State Electric Co.	14,537.96	
Rick's Electric	43.00	
		$ 15,804.48

PATRIOTIC

Veterans of Foreign Wars	**$ 300.00**

PLANNING BOARD

Payroll	$ 10,715.79	
New England Telephone	526.90	
Corner Book Office Products	41.90	
Eagle Publications, Inc.	798.68	
Town Crier	23.65	
Equity Publishing Corporation	122.37	
Fall Mountain Printing	432.00	
Ronald Garneau, overpayment	25.00	
NH Municipal Association	54.00	
NH Technical Institute	116.00	
Office of State Planning	90.00	
Postmaster	200.00	
Radio Shack	168.81	
Rick's Electric	6.80	
Society of Soil Scientists	5.00	
Upper Valley-Lake Sunapee Council	14.00	
Water Supply & Pollution Control	5.00	
Virginia Moulton, reimb.	34.00	
Susan Spaulding, mileage	166.08	
Farnsworth Elliot, reimb.	5.00	
Robert C. Metcalf, overpayment of fees	25.00	
		$ 13,575.98

Income:

Application Fees	$ 2,979.10
Sale of Regulations	125.00
Reimb. for Newspaper Notices	260.00
Building Permits	2,785.00
	$ 6,149.10

INSURANCE

American Bankers' Life Assurance	$ 135.15	
Koson Insurance Agency	35,947.00	
Mortenson Insurance Agency	28,406.00	
NH Municipal Assoc. - Health	60,673.14	
NH Municipal Assoc. - Life	417.95	
NH Municipal Workers' Compens. Fund	24,108.45	
White House Auto Body	376.00	
		$150,063.69

NH Municipal Unemploymt. Comp. Trust	$ 1,853.53

TREASURER, STATE OF NEW HAMPSHIRE

Received and Remitted, Marriage License Fees	$ 846.00	
Received and Remitted, Dog License Fees	320.50	
		$ 1,166.50

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N. H.
on December 31, 1989

No. Shares	How Invested Common Trusts	Bal.1-1-89	Purchases	Capital Gains	Proceeds fr.Sales	Gains fr. Sales	Bal.12-31-89	Income during Year
30	Central VT Public Service	2,880.00					2,880.00	124.50
2890.064	Eaton Vance Group of Funds	25,659.59		1,329.43			26,989.02	2,543.27
15	Premark, Int.(Stock Div. fr.Kraft)	.00					.00	10.80
3524.414	Alliance Balance Shares	30,374.11					30,374.11	1,281.24
200	Public Service of N.H. 3.35 Pfd	14,135.00					14,135.00	.00
200	Central Illinois Public Serv. 4Pfd	17,112.50					17,112.50	800.00
800	So. N. E. Telephone	18,691.12					18,691.12	2,544.00
890	Philadelphia Electric	20,518.76					20,518.76	1,958.00
506	Am.Tel & Tel (Stock Divided from AT&T below)	23,589.39					23,589.39	607.20
200	Pacific Telesis							370.00
150	Southwestern Bell							385.50
225	Bell South							558.00
100	Bell Atlantic							432.00
150	Ameritech							438.00
100	US West							370.00
100	Nynex							428.00
700	Duquesne Light & Power	15,348.49					15,348.49	896.00
4743.163	Keystone Custodian B-2	86,975.78					86,975.78	8,727.40
666	Dominion Resources	14,776.94					14,776.94	2,151.18
800	Exxon Corporation	10,154.51					10,154.51	1,840.00
811.178	Bond Fund of America	11,811.33					11,811.33	1,054.49
1152.150	Putnam High Yield Trust	19,193.50					19,193.50	2,163.15
4787.869	Putnam High Income Govt. Trust	55,318.71					55,318.71	5,745.48

cont.

	C.D. Connecticut River Bank	11,500.00			11,500.00	954.69
	C.D. Connecticut River Bank	6,090.29			6,090.29	520.46
	Savings- Conn Riv. Bk.-Princ.a/c	5,527.62	1,050.00		6,577.62	314.05
	Money Market, CRB Income a/c					2,704.39
	CD's Conn Riv. Bk. a/c					2,782.67
	Total Common Trusts	389,657.64	1,050.00	1,329.43	392,037.07	42,704.47
	Sayce Trusts:					
1619.870	Natl. Sec. Funds (Bond Fund)	7,500.00			7,500.00	453.60
	Savings, Conn.Riv.Bk. -Tree a/c	2,500.00			2,500.00	143.65
	Bixby Scholarship:					
800	Atlantic Energy	14,793.14			14,793.14	2,256.00
666	Centerior Energy	11,200.50			11,200.50	1,065.60
1918	Keystone Custodian B-4	15,996.62			15,996.62	1,668.66
1000	Baltimore Gas & Electric	13,147.20			13,147.20	2,050.00
	Savings, Conn. River Bk.	880.47			880.47	49.72
	GRAND TOTALS	$455,675.57	1,050.00	1,329.43	458,055.00	50,391.70

REPORT OF THE TRUST FUNDS OF

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance 01-01-89
1896	Silsby Public Library	Library	Common Trusts	93,396.21
1974	Maude E. Prouty, Library Memorial Fund	Gen. Purposes Library	"	19,778.96
1772	Swan Fund	to Schools	"	1,812.40
1862	Porter Widow Fund	Needy Widows	"	35,869.07
1920	Charles H. Hoyt Street Account	Care of Streets around Hoyt Prop.	"	28,733.88
1925	Charles H. Hoyt Mausoleum Fund	Care of Hoyt Mausoleum	"	9,298.88
1881	Cemetery Fund	Expense of Cemeteries	"	185,936.80
1989	Lawrence Gordon	Perp. Care	Conn. River Bk.	
1989	Frederick Vogell	"	"	
1989	Clarence Welch	"	"	
1989	Gordon & Jessie Snedeker	"	"	
1989	Charlie Brooks	"	"	
1989	Stanley Pelkey	"	"	
1989	Joseph & Dot Shabbott	"	"	
1989	Fred & Marlene DeCamp	"	"	
1989	Clarence & Patricia Welch	"	"	
1989	Arthur & Nancy Bates	"	"	
1989	John & Christine Brannon	"	"	
1989	Lloyd Cook	"	"	
1989	Dale & Ruby Witham	"	"	
1967	Mary A. Sherwood Trust	Care of Village Trees	Common Trusts	1,648.62
1974	Maude E. Prouty Gen. Memorial Fund	Assist Poor & Needy	"	13,182.82
	Dorothy A. Sayce			
1979	Silsby Public Library	Purch.of Books	Natl. Bond Fund	2,500.00
1979	Swimming Pool Fund	Use in addition to Town Funds	"	2,500.00
1979	Student Loan Fund	To Chas. Student Loan Fund	"	2,500.00
1979	Tree Fund	Maint. & setting out Trees	Money Market	2,500.00
1969	Ernest A. Bixby Scholarship Fund	Scholarships f. Chas. HS Students	Stocks & Sav. Acct.	56,017.93
	Grand Total			**$ 455,675.57**

THE TOWN OF CHARLESTOWN, N. H.

New Funds Created	Gains or Losses	Balance 12-31-89	Balance 1-1-89	Income during yr.	Expended during yr.	Balance 12-31-89	Grand Total 12-31-89
	323.31	93,719.52	.00	10385.73	10385.73	.00	93,719.52
	68.46	19,847.42	4910.95	2199.28	7110.23	.00	19,847.42
	6.25	1,818.65	.00	200.71	200.71	.00	1,818.65
400.00	124.97	36,394.04	4173.19	4014.22	3125.00	5,062.41	41,456.45
	99.71	28,833.59	7522.74	3202.84	.00	10,725.58	39,559.17
	31.91	9,330.79	6467.54	1024.91	80.00	7,412.45	16,743.24
	623.50	186,560.30	10,000 CD 23737.53	20028.40	12000.00	41,765.93	228,976.23
25.00							
50.00							
100.00							
25.00							
25.00							
50.00							
50.00							
50.00							
25.00							
75.00							
100.00							
25.00							
50.00							
	5.72	1,654.34	1795.24	183.62	.00	1,978.86	3,633.20
	45.60	13,228.42	2000.00CD 8409.83	1464.76	.00	11,874.59	25,103.01
		2,500.00	.00	153.90	153.90	.00	2,500.00
		2,500.00	2333.99	145.80	638.00	1,841.79	4,341.79
		2,500.00	.00	153.90	153.90	.00	2,500.00
		2,500.00	1750.99	143.65	.00	1,894.64	4,394.64
		56,017.93	.00	7089.98	7089.98	.00	56,017.93
1050.00	**1329.43**	**458,055.00**	**73102.00**	**50391.70**	**40937.45**	**82,556.25**	**540,611.25**

SILSBY FREE PUBLIC LIBRARY

Report of the Librarian

Circulation	
Adult Books	11,143
Juvenile Books	8,585
Magazines	467
Cassettes, Records, Miscellaneous	23
Total Circulation	20,218
Book Stock	
Books owned January 1, 1989	21,309
Books discarded	1,488
Books added by purchase	507
Books added by gifts	280
Total Books	20,608

1989 brought a year of change for Silsby Library. I would like to thank Holly Shaw for her work at the Library as well as the patrons and staff for their warm reception and words of encouragement.

The Library continues to grow and progress. We added 259 patrons for a total of 1,792 and 1,000 more items circulated over last year. We were able to barcode an additional 8000 volumes this year as well as undertake and complete a major shift and reorganization of the library's collection. Many thanks to Antoinette Backman and Rose Ann Tardiff whose volunteer time helped greatly in these tasks. In an effort to preserve historical collections, through a grant awarded the Northeast Document Conservation Center by New Hampshire State Library, our collection as well as the Library were chosen to be analyzed. We learned much that will be of use to us in the years to come.

We would like to thank our patrons, among them Old Fort No. 4, the Lions Club, Mr. Curtin, Mr. and Mrs. Markowski, Mr. Kelleher, the family of Donald Purinton and Mr. Dennis Hearne, for their gifts, donations and thoughtfulness. They have done much to enhance and beautify the Library and its collection.

One of our highlights this year was being presented with flags of the United States and New Hampshire. This was made possible by the Friends of the Library in cooperation with the American Legion and Veterans of Foreign Wars. Other activities of the Friends included a trivia party, help with our summer reading program, the book sale, childrens' movies, two Humanities programs and hosting our trim-a-tree party. All programs were well attended. Many thanks to Betty Bascom and friends for a good year.

The year ended with the holiday season during which the children came to hear a reading of The Night Before Christmas.

Lois H. Cook
Head Librarian

REPORT OF THE TRUSTEES OF SILSBY FREE LIBRARY

1989 has been a year of change and progress for the Silsby Library.

In late spring the Trustees were faced with the search for a new Head Librarian due to the resignation of Holly Shaw. Her decision to leave the position, due to family responsibilities was understood but very regretfully accepted by the Board. Holly's competent supervision of the daily operation of the Library and her skill in putting to use the computer purchased in 1988 with Library Trust Funds, have made our Library an up to date, well organized institution, one of which our town should be proud. We thank Holly Shaw publicly in this report for her faithful stewardship of our Library.

In late June, Lois Cook of Chester, VT was hired as Head Librarian, effective July 1, 1989. Mrs. Cook, formerly a Californian, is a graduate of the University of California of Los Angeles and received her librarian training in the University Research Library. She will be taking courses to meet the New Hampshire State requirements for librarians.

Silsby's collection of books and archival materials was surveyed this past summer by a committee from the Northeast Document Conservation Center, Andover, MA. Our library was one of a select few chosen for such an evaluation. The report of the Preservation Consultant presented the Library staff and the Trustees with a long-range plan for safeguarding our important materials. Highest priority is the stabilization of temperature and relative humidity in the Library itself. This need must be addressed in the very near future in order to preserve irreplaceable books and archivist materials in our collection.

In concluding this report, I wish to express, on behalf of the entire Board of Trustees our gratitude to Mrs. Cook and her fine staff for their dedication to the reading public of Charlestown. Their day to day services insure a pleasant and attractive facility for the Town. We wish also to thank a very active and supportive group of Friends of the Library, other faithful volunteers, and all those individuals and groups who have contributed money, books and time to the Library. You are all important to us and we look forward to your continuing support in the new decade.

Nona B. Bruce, Chairman
Board of Trustees

REPORT OF THE PLANNING BOARD

The Charlestown Planning Board considered approximately 20 site plans and 19 subdivisions (both minor and major) applications filed in the year of 1989 in addition to several applications which were filed in the previous year, and needed additional attention during the year. Some of the major subdivision applications will continue to be reviewed into the coming year. In addition, the Board continued to hold Lot Line Adjustment (3), Dredge and Fill and Sign Application Hearings.

These numbers may or may not be impressive to the reader. However, in order to be readily available to the public for questions, to properly review such applications, and to prepare for our bimonthly hearings, the Board required the assistance of an Administrator who was available to the public in the Planning Board Office during the weekdays and who put in those additional hours which were necessary to prepare the applicant and the Board for our meetings. Robert Jackson was willing to serve as Administrator on a parttime basis, and served in that capacity from the Fall of 1988 through June of 1989. Bob assisted in the identification of the need for an expansion of the Administrator's hours and expansion of the duties to remove the increasing burden on the Selectmen's Office staff, and to centralize further the planning and zoning process.

At the 1989 Town Meeting, the Selectmen, Planning Board and Zoning Board of Adjustment requested the hiring of a fulltime Planning and Zoning Administrator who would additionally assist the Selectmen in research, preparation and information dissemination.

Susan Spaulding was hired in June and has made the position a great success. As State laws and sophisticated applications make the planning process increasingly complicated, Susan keeps communication open, our regulations current, and our application reviews focused. The Town of Charlestown, its volunteer boards and its citizens greatly benefitted from her six months of work. We look forward to working with her in the coming year.

Finally, the Board wished to thank our Secretary, Marilyn Ledoux, for her time and efforts in taking and preparing our meeting minutes.

Terri Fisk, Chairman
Fred Poisson
Jeff Lessels
Al St. Pierre
Harland Richardson
Kennith Champney
Robert Stone, ex officio
Bob Frizzell, alternate
Margery Reed, alternate
Bud Elliot, alternate

REPORT OF CHARLESTOWN FIRE DEPARTMENT

The Town of Charlestown had a relatively good year as far as fires go. We did have one tragic fire, but overall the number of calls was down slightly from the previous year.

We recorded 1,898 man hours answering fire calls, and 1,001 man hours of training. The training hours consisted of in-house training with our own instructors, outside instructors and members of the Department having training at fire schools.

The Charlestown Fire Department wishes everyone to have a fire safe year. We invite you to stop in at the station to view the fire fighting equipment we have and to ask any questions you may have on fire safety.

Robert Burns, Chief
Harland Richardson, Sec.

REPORT OF THE BUILDING COMMITTEE

The three options for Municipal Building expansion the taxpayers requested at the 1989 Town Meeting are enumerated below:

Plan A

Remodel the "Old Town Hall" to include all Town offices except the Police, Fire, Ambulance and Water Departments. Remodel Municipal Building to increase square footage of Police Department by 320.

Total Renovations	$ 619,563.00
Renovations and Parking	$ 815,763.00

Plan B

A totally new Municipal Facility located on the current Monahan property which would house all Departments except Fire and Water.

Estimated Cost: $ 946,000.00 to $ 1,140,400.00

Plan C

An addition to the current Municipal/Library building to provide an additional 7,840 square feet.

Estimated Cost: $810,400.00 to 965,100.00

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission has had many challenges this year, challenges that come from growth. The Commission is charged to protect the natural resources of the Town.

Two major housing developments have been proposed for Charlestown, both located off Route 12-A in North Charlestown. These two developments require permits from the State for dredging and filling because their access roads either cross a wetland or border a stream. The Commission is required to review permit applications, and send our observations and recommendations to the Wetlands Board in Concord. We can and do request technical assistance from the Soil Conservation Service in Claremont.

Until the Wetlands Board approves the engineering design and is assured there will be only a minimum impact to the wetlands area or stream, no permit to proceed will be given. Even after a permit for the building of roads is given, there are other approvals needed. Septic systems must be properly designed so they do not contaminate wetlands or wells and erosion controls must be in place so brooks and the Connecticut River are not impacted.

The State requested our help this year in reviewing the location and current ownership of all the dams in town. It will no doubt surprise many residents to learn that there are at least 27 dams in Charlestown.

Our Spring Green-up Day was again organized by John and Mary Currie. New Hampshire the Beautiful supplied the bags. The three 4-H groups and the Girl and Boy Scouts cleaned our roadsides of winter litter and enjoyed the lunch provided by the Women's Club, the Garden Club and the Grange.

We also pruned and fertilized the new trees on Main Street. We attended the Law Lecture Series and the "Bridges for Tomorrow" conference which dealt with the future of the Connecticut River Valley.

And last but not least, we worked with the Selectmen to promote a recycling program at the Transfer Station. The "Why Recycle" poster contest was won by Heather Burroughs. Her design was made into a permanent sign by John Freese. We are also encouraging local offices, businesses, schools and churches to use recycled copier paper. We have purchased a carton of 5,000 sheets to give out samples to those who are interested. "Waste Not, Want Not" takes on new meaning as we use up resources and land areas with our mountains of trash. We urge all Charlestown residents to become Recyclers.

Lee Lowell, Chairman

Members: Marilyn Ledoux, Virginia Moulton, Janice Lambert
Edna Farrell, Albert Stearns, Robert C. Metcalf,ex-officio
Alternates: Mary Holmes, Peter McGee.

UPDATE ON RECYCLING

Thirty tons of glass, newspaper and aluminum cans were recycled at the Transfer Station last year, and 2657 tons of refuse were trucked from Charlestown to a landfill in Vermont. Each man, woman and child in Charlestown produced over one-half ton of solid waste in 1989. Landfill space is running out, and more recycling is necessary. All residents are urged to get in the habit of recycling as much as possible. The following is a list of ways each citizen can help.

1. Separate glass containers, newspapers and aluminum cans from your trash and bring to the recycling bins at the Transfer Station.
2. Avoid buying plastic, styrofoam and disposable products.
3. Use products that can be recycled or are made from recycled materials.
4. Avoid buying excess packaging.

The Charlestown Conservation Commission is committed to promoting recycling now. For example: It is providing samples of recycled copy paper to area businesses and churches. The Town of Charlestown has switched to the recycled paper.

Persons interested in volunteering ideas or time to recycling efforts are welcome to attend Conservation Commission meetings, held in the Selectmen's Office every fourth Monday at 7:00 P.M..

Submitted by Janice Lambert
Member of Conservation Commission

REPORT OF THE POLICE DEPARTMENT

1989 proved to be a good year for the Police Department with average activity.

There were 79 arrests for various Motor Vehicle and Criminal acts for the year. A total of 117 reportable accidents to the State of New Hampshire were investigated. Criminal investigation reports numbered 132 this year.

The Department is manned 24 hours a day, seven days a week, with two Police Officers on duty during the prime time from 6:00 P.M. to 2:00 A.M. in the evening. The Department has four (4) full-time Officers and four (4) full-time Dispatchers along with the part-time Officers and Dispatchers. The part-time personnel covers eight (8) tours of duty for the Officers for days off, and one (1)tour of dispatch duty for day off; they also cover extra duty and special details when needed. All full-time and part-time Officers are fully certified by the New Hampshire Police Standards and Training Council, which is mandated by the State of New Hampshire. We are fortunate to have such a competent staff of personnel at this Department.

The Department has a Bicycle Safety Registration program which enables us to have a record of resident's bicycles in our files to assist us if one is reported lost or stolen. There is no charge for this service.

The Department also gives lectures on Drug and Alcohol abuse to the children in our schools, which is a very important issue with our young people.

The EMT/Part-time officer positions have proved to be an asset to the Town the past year. There were a total of 248 Ambulance calls for the year, 92 of these calls were during the hours the EMT/ Part-time Officers were on duty.

The dispatch center dispatches calls for the Ambulance Service as well as Police calls. The dispatch center received approx. 19,650 calls for the year. These pertain to various complaints and courtesy services. Each call is expedited to our best ability, as the Department is here to keep the peace, help, and protect the Citizens of Charlestown.

Respectfully,
Frederick J. Domini
Chief of Police

REPORT OF THE ANIMAL CONTROL OFFICER

Calls	407	Staples Clinic	4	Dogs adopted	12
Warnings	51	Dogs picked up	38	Dogs destroyed	3
Mileage	4789	Dog bites	3	Returned to Owner	23
Summons	1				

Respectfully submitted,
James M. Ittem
Animal Control Officer

REPORT OF THE AMBULANCE SERVICE

This past year has been a very busy one for the Members of the Ambulance Service. There were 248 Ambulance calls, numerous continuing education classes, hospital critiques, and many hours spent by several members upgrading their EMT capabilities. One of our members, Jeanne Smith, has managed to handle her Ambulance duties, family responsibilities, plus attend an extensive Nurses Training Program. Congratulations go out to Jeanne for her determination to become a Registered Nurse.

The Ambulance Service now has two EMT-I's (trained in I-V therapy) four EMT-D's (trained to use the cardiac monitor/defibrillator) which extends our ability to help patients that require these types of medical care in the pre-hospital environment. I would like to thank all of the Ambulance Service members for their undaunted dedication to providing the Town with Emergency Medical Service; often times provided under very stressful situations, but they continue to provide this service.

Many thanks to Chief Domini and the Police Department, who not only dispatch for us, but who also assist us on almost all of our calls. Many of the officers are now trained in Advanced First Aid, and this helps tremendously to cut down our on-the-scene time. I would also like to thank Mary Gray and her staff for their administrative support which contributes greatly to the overall Emergency Medical Services operation.

Respectfully,
Edward A. Ricker
Director
Ambulance Service

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF THE BOARD OF SELECTMEN:

We have audited the accompanying general purpose financial statements of the Town of Charlestown and the combining and individual fund financial statements of the Town of Charlestown as of and for the year ended December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Town of Charlestown's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1C, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Charlestown at December 31, 1988, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Charlestown at December 31, 1988, and the results of operations of such funds and the changes in financial position of nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as a schedule in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Charlestown.

Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

April 18, 1989

Carri Plodzik Sanderson
Professional Association

INDEPENDENT AUDITOR'S OPINION

MEMBERS OF THE BOARD OF SELECTMEN:

We have audited the books, records, and accounts of Charlene S. Comstock, Tax Collector/Town Clerk of the Town of Charlestown, New Hampshire for the period January 1, 1989 through May 26, 1989, and as a result of our audit submit the following exhibits as listed in the accompanying table of contents. Our audit was made in accordance with generally accepted auditing standards applicable to cash transactions of this type and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying exhibits present fairly the activity in the accounts of Charlene S. Comstock, Tax Collector/Town Clerk, arising from cash transactions for the period then ended on a basis consistent with that of the preceding year.

June 1, 1989

Carri Plodzik Sanderson
Professional Association

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

December 1989

Much has been done to the Medical Building and its property in 1989. We have replaced the weather stripping around all the windows for better insulation, installed mini-blinds on the south and west sides, and repaired badly damaged piping.

Our thanks go to Charlie Child for his expert help with the trimming of shrubs around the building. We also have hired a lawn maintenance firm to fertilize and chemically treat the lawn to get it back to good health.

Mr. Kenneth Place was appointed by the Selectmen to fulfill a vacancy on the Board. His term will expire in March 1990.

We have checked with both of the leasees at the building and they have stated that their space needs are being met adequately for now and for the forseeable future.

New leases are being drawn up at the present time to cover the next ten years, leaving the rental price open to yearly negotiation.

We also will be involved in a Town survey to find out the medical needs and concerns of the community.

Respectfully submitted,

(Sarah) Beth Angers, Chairman

REPORT OF THE HEALTH OFFICER

1989 was a very busy year. I received lots of complaints of various health problems in our Town.

After spending much time and many hours on cases, all complaints were corrected or worked on.

I made inspections for day care centers and foster homes.

I would like to thank the Selectmen, Mrs. Gray, Mrs. Royce and Mrs. Blish for their help and support during the year.

Respectfully yours,
Gaston Tanguay
Health Officer

REPORT OF HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

January 1, 1989 to December 31, 1989

In 1989 Home Health Care and Community Services continued to provide home care and community services to the residents of Charlestown. The following information represents a projection of Home Health Care and Community Services' activities in your community. The projection is based on actual services provided from January through September 1989 and an estimate of usage during October, November and December.

Service Report

Services Offered	Services Provided	Services Supported Partially or Totally By The Town
Nursing	724 Visits	77 Visits
Child Health Nursing	25 Visits	25 Visits
Physical Therapy	136 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	4 Visits	0 Visits
Homemaker	158 Hours	158 Hours
Home Health Aide	344 Visits	143 Visits
Medical Social Worker	4 Visits	3 Visits
Nutritionist	4 Visits	4 Visits
Office Visits	27 Visits	27 Visits
Well Child Program	59 Children	59 Children
Adult Health Clinics	13 Hours	13 Hours

Total Unduplicated Residents Served: 359

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1989 with all funding sources is projected to be $ 77,045.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your Town.

For 1990 we recommend an appropriation of $24,500.00 to continue services at the current level.

Thank you for your consideration.

REPORT OF SULLIVAN COUNTY HOSPICE, INC.

Sullivan County Hospice, Inc. is completing its fourth year of Services to this Community. The Hospice Board of Directors proudly reports that the program continues to successfully fulfill its mission by providing volunteer services to several hundred terminally ill patients and their families, and offering educational information regarding this issue to the community at large. Therefore, we feel that Hospice has become an integrated part of the health care team and social service network.

Hospice has also gratefully received individual and community financial support. Personal donations, United Way Funds and town grants contribute to our fundraising efforts in addition to membership dues and raffles. Efficient management from our part-time program coordinator and dedicated volunteers keep our expenses within the annual budget. In turn, each annual report, financial application and personal contact (e.g. when selling a raffle ticket) gives us a secondary opportunity to discuss Hospice.

This "spreading-the-word" or discussing Hospice continues to be vital to our work. The discomfort of talking about death, the fear we all have when facing this, is the biggest obstacle to our success. This obstacle is seen over and over again when a patient puts off seeing the doctor; when a family member says, "Hush, don't tell him his diagnosis", and when professionals are not comfortable enough to offer Hospice as an optional service. Helping to overcome this difficulty in talking about the fact that death is real is a major part of Hospice's work in our life-saving, highly technological society.

As I finish my last term as Board Chairperson and last year on the Board, I see how much I have learned about working with these issues as well as the tasks of organizing a non-profit business. Board members have shared personal sensivity and insight to these problems as well as professional administrative skills.

I wish to thank the entire community for its continued support. It is their participation that continues to provide excellence in Sullivan County Hospice Services - today and in the years to come.

Jo-Anne Bushey
Chairperson

REPORT OF THE MEETING WATERS YMCA

The Meeting Waters YMCA has successfully completed an exciting year of programs and services. From its base of operations at 66 Atkinson Street, Bellows Falls, the YMCA continues to provide activities for youth and adults in 27 Vermont and New Hampshire communities. A primary goal for this year will be to provide additional program opportunities for our youth. Greater emphasis is being placed into the utilization of the YMCA building in Bellows Falls, the Bryant Outdoor Recreation Facility in Springfield, and the development of YMCA programs in other communities served by the Meeting Waters Regional YMCA.

A major success story for the YMCA has been the operation of the Lewis YMCA Day Camp, located at the Bryant Outdoor Recreation Facility on Route 5, Springfield, VT. The Summer of 1989 concluded its 3rd eight week season. Among the 328 individual children attending the Lewis Day Camp were youth from the Town of Charlestown. This past summer 22 youth from Charlestown attended camp. Town funding provided 9 of these youth with camp scholarships.

The Summer of 1990 will continue to provide ample opportunity for area youth from the ages of 6-16 to be involved with a meaningful "Y" experience at the Lewis Day Camp. In addition to the young children attending the day camp were individuals who served as staff members from many different communities in both Vermont and New Hampshire. The day camp provided opportunity for young adults to develop leadership skills, responsibility, self worth and compassion for others. Due to the success of the day camp, the YMCA would like to make available camp scholarships to individuals who ordinarily would not be capable of attending camp due to financial problems. The YMCA Board of Directors realizes this need for scholarships to be provided to children in the Town and would like to do so this summer.

The Meeting Waters YMCA desires to fully utilize the Bryant Outdoor Recreation Facility after the day camp season and encourages school districts to take advantage of Environmental Education opportunities available at the Springfield site. The 40 acres of property make for an excellent resource which can serve many school children.

Due to the necessity of providing scholarships to Charlestown children so they may attend the YMCA Lewis Day Camp, the Meeting Waters Regional YMCA is requesting a special appropriation of the sum of One Thousand ($1,000.00) Dollars.

As in the past, the YMCA is pleased to be part of the Charlestown cummunity and wishes to thank residents for their continued support of YMCA endeavors.

Sincerely yours,
George N. Mueller, Jr.
Executive Director

REPORT OF COMMUNITY YOUTH ADVOCATES, INC. OF SULLIVAN COUNTY

1989 was a year of change for Community Youth Advocates, Inc. As with many other area human service agencies, CYA suffered severe budget cuts and therefore had to make cutbacks. Yet despite these cutbacks, CYA programs have remained intact and clients have continued receiving quality services. Included in this Annual Report are statistics for 1989, description of new programs, and finally a statement detailing the cost-effectiveness of CYA programs to the taxpayers of Sullivan County.

Statistics:

Number of Youth served from Sullivan County:	190
Number of Youth served from other counties/states:	3
Total number of Youth served in 1989:	193

A. Number of Runaways: 27
This number reflects the number of youth who were reported as runaways to CYA, who were located with the assistance of CYA, and who were returned to their homes, or to another appropriate placement.

B. Number of Crisis Calls: 40

This number reflects the number of crisis calls received after hours on the 24-Hour Hotline. These calls were in reference to: runaways, attempted suicides, alcohol and/or drug overdoses, a child out of control in the home, or a juvenile needing to be detained by police.

C. Number of Court Diversions: 18

This number reflects the number of first-time juvenile offenders participating in the Court Diversion Program. These youth were required to make restitution, perform community service, write a paper on the crime they committed, and make contact with a CYA counselor, among other requirements.

D. Number of Youth Sponsored for Summer Camps: 6

Six Sullivan County Youth were able to attend summer camps at Camp Sebago, Maine and a 4-H Camp in the White Mountains.

New Programs:

Parent Aid: The State of New Hampshire, Division of Children and Youth Services certified Community Youth Advocates to provide parent aid services to families referred by DCYS.

Youth Attendant Program: In January 1989, Federal Law went into effect which prohibited any CHINS (Children in Need of Services) picked up by a Police Officer from being detained in an adult police lock-up or county jail. As a result, the State of N.H., Office of Juvenile Justice sent out a request for proposals to establish alternative programs which would address this issue. Community Youth Advocates was awarded a grant for a one year program which offers police an alternative shelter to detain youth. CYA's crisis shelter, Chandler House, was chosen to be used to provide police departments up to 72 hours where a CHINS could be detained until a responsible adult could be located who could take custody of the Youth.

CYA'S Travelling Office (Bus): As a result of several budget cuts, the Newport Office was closed this past year. In order to insure that the Newport area youth continued receiving services, plans were made to use the CYA Bus as a travelling counseling office.

Cost-Effectiveness: All of CYA's programs are cost-effective to Sullivan County taxpayers including counseling, cultural and recreation, Big Brother/Big Sister. But one of the most cost-effective programs this county has is CYA's Sullivan County Court Diversion Program. In 1989, the Court Diversion program had 18 youth referred to it. The charges against the youth were varied: shoplifting, vandalism, drinking under age and assault. The average cost of bringing juvenile to court ranges from $3,000 to $5,000, not including the cost of a placement, should the courts determine one is needed. Had those 18 youth been brought to court, the cost to Sullivan County taxpayers would have ranged from $54,000 to $90,000. Our studies show that once a youth has been introduced into the court system, the chances of him/her continuing the type of negative behavior which initially brought him/her to court is 75%-85% higher than that of those youth participating in a court diversion program. Court Diversion youth are held accountable for their actions, and are ordered to perform community service, make restitution or any other action deemed appropriate by a committee made up of community volunteers.

WATER PROJECT REPORT

Early this year the Town received permission to use the second phase of their CDBG grant to improve the water facility at the Claybrook Pump station. The intent was to upgrade the pump, install a backup generator for use during power failures, and provide for erosion control as required by the State.

Due to our limited water supply the Town decided not to start construction during potential drought periods.

On October 9 the existing pump was disconnected and the Town went on reservoir water. Because this was so-called "surface water" the State required that the water be chlorinated and that the Town issue a boil order.

Construction started well, but was delayed in December due to the unusual weather. The 4,000 gallon storage tank was held up due to a blizzard in South Dakota.

On January 12, 1990 all the manufacturers' representatives arrived to start up the system and do their final calibrations. All went well except for the Phase Monitor Relay (we used to call them fuses) which was defective and would shut the pump off at the least variation in power.

After the new relay is installed, chlorination is required for one additional week to cover the transition.

While this project has improved the pump station and provided for continuous operation during power outages, it has not addressed Charlestown's major water problem - lack of water.

This Spring the Selectmen plan to attempt one additional test well north of Lovers Lane Road where a potential acquifer has been identified. If this does not result in water it appears we must go to the more expensive bedrock wells.

WATER DEPARTMENT - 1989

Balance on Hand - January 1, 1989		$ 49,074.95
DEPOSITS		
Rents	$ 203,604.37	
Interest	3,295.07	
Connections and hook-ups	4,720.00	
Meters	3,569.40	
Jobs billed out	1,135.25	
Transfer from Money Market	40,000.00	
Town of Charlestown, reimb. grant	88,529.38	
Recreation Dept., reimb. chlorine	1,147.50	
Miscellaneous	150.43	
		346,151.40
		$ 395,226.35
DISBURSEMENTS		
New Equipment (1/3 fork & pump)	$ 9,635.10	
Installation of pump	5,320.00	
Vehicle Repair	3,024.53	
Gasoline	1,010.37	
Chemicals	1,772.25	
Maintenance and Repair	2,157.78	
Utilities	16,672.70	
Plant supplies	11,198.02	
Insurance	5,997.66	
Office supplies	209.75	
Water Tests	831.46	
Meters & supplies	3,966.12	
Water Bond	79,162.64	
Water Grant	187,986.68	
Audit	1,000.00	
Uniforms	741.20	
Newspaper Ads	463.91	
Attorney Fees	231.75	
B & M, lease of pipe	200.00	
Licenses and dues	361.00	
Miscellaneous	55.11	
Water Commissioners, Payroll	1,500.00	
Payroll	55,125.28	
Social Security, Town share	4,252.57	-$392,875.88
On Hand - December 31, 1989		**$ 2,350.47**

Money Market Account $ 46,201.00

Total rents billed out for 1989 $ 214,437.50

SEWER DEPARTMENT - 1989

Balance on Hand - January 1, 1989		$ 26,421.54
DEPOSITS		
Rents	$ 89,526.14	
Interest	1,871.50	
Connections and hook-ups	7,253.00	
Fees for dumping	1,462.00	
Miscellaneous billings	145.62	
		100,258.26
		$ 126,679.80
DISBURSEMENTS		
New Equipment (1/3 cost fork)	$ 288.10	
Vehicle Repair	3,451.74	
Gasoline	739.53	
Chemicals	1,615.65	
Maintenance and Repair	3,888.84	
Utilities	15,992.49	
Plant supplies	1,904.06	
Insurance	8,749.18	
Office supplies	157.45	
Audit	1,000.00	
Uniforms	657.70	
Loan, principal and interest	8,237.50	
Springfield Fence Co.	995.74	
Miscellaneous	289.25	
Pipe lease, 2 years	400.00	
Sewer Commissioners, Payroll	1,500.00	
Payroll	35,784.03	
Social Security, Town share	2,800.04	-$ 88,451.30
On Hand - December 31, 1989		**$ 38,228.50**

Money Market Account $ 66,340.94

Total rents billed out for 1989 $99,853.44

BIRTHS - 1989

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 10	Claremont, NH	Tasha Anne Martin	Mark Steven Martin	April Joy Cushman
11	Springfield, VT	Kayla Lynn Benware	Kim Terry Benware	Nancy Lee Barber
20	Hanover, NH	Amanda Marie Stowell	Jeffrey Norman Stowell	Diana Joslin Farina
21	Springfield, VT	Wesley Edward VanVelsor	Edward Wesley Van Velsor	Elaine Beth Putnam
Feb. 16	Claremont, NH	Beau Nathaniel Thurber	Scott Marvin Ring Thurber Jr.	Angela Alice Walker
28	Springfield, VT	Jonathan Michael Congdon	Michael Jon Congdon	Linda Jean Langford
Mar. 3	Claremont, NH	Kati Lyn Munroe	Wayne Royal Munroe	Sandra Ellen Nista
13	Claremont, NH	Jacob Emery St. Pierre	Charles Wilfred St. Pierre	Janyce Elvera Havlir
27	Claremont, NH	Amanda Jean Burns	John James Burns	Sharra Lynn Way
Apr. 25	Claremont, NH	Richard Gordon-William Adams	Richard Paul Adams	Cynthia Gail Ulz
26	Springfield, VT	Max Adam Joseph Glaser	Michael Kenneth Glaser	Miriam Jeanne Haywood
May 10	Claremont, NH	Angela Marie St. Martin	Michael Raymond St. Martin	Judith Marie Lepitre
12	Keene, NH	Tyler David Hewes	David Courtney Hewes	Kathryn Ann Woods
15	Springfield, VT	Marissa Louise Bentley	Stephen John Bentley	Gillian Christine Bemis
18	Springfield, VT	Azekeal Daniel McNees	John Robert McNees Jr.	Sandra Faye Emerson
21	Claremont, NH	Nicholas James Lambert	Louis Arthur Lambert	Marguerite Ann Farmer
21	Springfield, VT	Alexandra Jane McGee	Peter Raymond McGee	Veronica Carmen Dias
30	Claremont, NH	Christine May Kennett	Rodney Alan Kennett	Darcie Ann Cook
June 6	Claremont, NH	Katherine Marie Sempowski	Thomas Michael Sempowski	Theresa Marie Murdziel
18	Hanover, NH	Cory Paul West	Laurel A. West	Marcia West

Date	Place	Name of Child	Name of Father	Name of Mother
June 18	Hanover, NH	Eric John West	Laurel A. West	Marcia West
June 19	Springfield, VT	Wesley Lucas Webb	Douglas Paine Webb Jr.	Sandra M. McCaskey
23	Keene, NH	Kaely Ann Phelps	Paul Anthony Phelps	Susan Claire Fabis
30	Lebanon, NH	Kathleen Avarina Susanne Caldwell	Stewart Duane Caldwell	Johanna Grace Howard
30	Claremont, NH	Evan Mitchell Johnson	Kerry Lee Johnson	Darlene Gerise Ferland
July 8	Claremont, NH	Benjamin Richard Holt	Kenneth Ray Holt Jr.	Laura Leigh Leaver
10	Claremont, NH	Amanda Jean Webb	Walter Morton Webb III	Lisa Ann Ciarametaro
31	Claremont, NH	Lawrence Marinus Neilsen IV	Lawrence Marinus Neilsen III	Tammie Jean Bashaw
Aug. 2	Claremont, NH	Nicholas John Calvin Hobart	Brian Winslow Hobart	Diane Bongiardina
8	Springfield, VT	Tiffany Elaine Cobb	Joel Aaron Cobb	Theresa Jean Frost
23	Claremont, NH	Lawrence Abel Daniels III	Lawrence Abel Daniels Jr.	Betty Marie Dunham
23	Claremont, NH	Janell Lea Leclair	Jon Bruce Leclair	Joanne Joyce Grenier
Sep. 9	Springfield, VT	Felecia Jean Harvey	Floyd Shelton Harvey	Debra Jean Benware
14	Springfield, VT	Lindsay Ellen Adams	Steven Hal Adams	Catherine Elizabeth Havlir
19	Claremont, NH	Maegan Laurae Brecht	Douglas Kent Brecht	Linda Jean Hurlburt
19	Claremont, NH	Julianne Webb	William Lee Webb	Mary Beth Holze
28	Claremont, NH	Alicia Ann Takes	Gary Joseph Takes	Marcia Jean Childs
Oct. 22	Hanover, NH	Michael Alan Annis	Michael Alan Annis	Tammy Lee Newton
25	Springfield, VT	Stephanie May Clark	Rodney Lee Clark	Carol Jane Watkins
28	Claremont, NH	Megan Colleen McPherson	Daniel J. McPherson	Caryl Jean Seely

Date	Place	Name of Child	Name of Father	Name of Mother
Nov. 4	Springfield, VT	Andrew James Fischer	Timmy Dean Fischer	Sharron Lynn Proctor
9	Charlestown, NH	Jonathan David Metilly	Gary Paul Metilly	Nancy Ann Cobb
14	Springfield, VT	Amanda Jean Dawson	Willie Albert Dawson	Cheryl Ann Patterson
Dec. 13	Keene, NH	April Ann Foster	Otto Daniel Foster	Judith Pearl Cannon

MARRIAGES - 1989

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Feb.12	Robert Clifford LaClair Jr. Kathleen Louise Perkins	Charlestown, NH Charlestown, NH	Claremont, NH
20	Michael Lester Albee Karen Lucille Hutchison	Proctorsville,VT Charlestown, NH	Claremont, NH
Mar. 3	Jeffrey Allen Martel Laura Anne Bates	Charlestown, NH Charlestown, NH	Claremont, NH
May 6	Mark Roger Daignault Glory Anne Basford	Charlestown, NH Charlestown, NH	Charlestown, NH
27	Christopher Sean Fischer Stephanie Marie Martel	Springfield, VT Springfield, VT	Charlestown, NH
Jun 3	Richard Floyd Fuller Sheryl Lyn Supernois	Charlestown, NH Charlestown, NH	North Swanzey,NH
3	Robert Lewis Gunning Lynn Marie White	Denver, CO Denver, CO	Charlestown, NH
3	Paul Andrew Ledoux Marilyn Margaret Bemis	Charlestown, NH Charlestown, NH	Charlestown, NH
3	Dale Ernest Scott Monica Ann Blair	Charlestown, NH Charlestown, NH	Charlestown, NH
17	Harold William Haley Jr. Linda Lou Pollari	Charlestown, NH Charlestown, NH	Newport, NH
17	David Arthur Jellie Michelle Elaine Royce	Charlestown, NH Charlestown, NH	Charlestown, NH
24	Tobin James Houghton Tammy Jean Towsley	Charlestown, NH Charlestown, NH	Charlestown, NH
24	Richard Paul Landry Michelle Rene Neilsen	White River Jct. VT Charlestown, NH	Claremont, NH
26	James Ryan Balcom Wendy Jean Haley	Charlestown, NH Charlestown, NH	Charlestown, NH
30	Graham Robert Ingram Denise Garrad	Wakefield, W.Yorkshire(Engl.) Wakefield, W.Yorkshire (Engl.)	Charlestown,NH
Jul. 1	Matthew Henry Carrier Shelley Ann Gannon	Charlestown, NH Charlestown, NH	Claremont, NH
15	Stuart Albert Bates Roxanne Elaine Royce	Charlestown, NH Charlestown, NH	Charlestown, NH

MARRIAGES - 1989

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Jul.21	John Alan Seymour	Charlestown, NH	Charlestown, NH
	Tracina Georgeannette VanDyke	Charlestown, NH	
22	Mark Edward Files	Claremont, NH	Claremont, NH
	Jeannine Faith Berlanger	Charlestown, NH	
22	Michael James Russell	Claremont, NH	Claremont, NH
	Kristie Lynn Dashner	Charlestown, NH	
26	Bruce Griffith Rushing	Charlestown, NH	Charlestown, NH
	Christina Marie Guerrlich	Charlestown, NH	
29	Steven Clark Mortenson	Charlestown, NH	Durham, NH
	Dawne Marie Burnham	Charlestown, NH	
Aug. 5	Kenneth Paul Landry	Charlestown, NH	Sunapee, NH
	Kathryn June Fleming	Charlestown, NH	
5	Thomas Patrick Martin	Charlestown, NH	Claremont, NH
	Rita Anne Fontaine	Charlestown, NH	
17	Timothy Charles Hanson	Charlestown, NH	Charlestown, NH
	Jill Ann Gignac	Charlestown, NH	
19	Gary Robert Wallace	Charlestown, NH	Charlestown, NH
	Jo-Anne L. Plummer	Charlestown, NH	
Sep.16	Brian Francis Daley	Charlestown, NH	Claremont, NH
	Martha Jeanette Putnam	Charlestown, NH	
23	Kevin Arthur Kennedy	Charlestown, NH	Claremont, NH
	Lorice Michele Trepanier	Charlestown, NH	
29	Clarence Everett Goodwin	Chester Depot, VT	Charlestown, NH
	Linda Ann Keith	Chester Depot, VT	
Oct. 7	Shawn Michael White	Charlestown, NH	Cornish, NH
	Donna Ann Munger	White River Jct. VT	
14	Robert Clinton Dickie	Charlestown, NH	Charlestown, NH
	Hazel Mae Frye	Charlestown, NH	
21	Robert James Leary	Charlestown, NH	Charlestown, NH
	Cynthia Jean Wright	Charlestown, NH	
28	John Anthony Napsey	Charlestown, NH	Somersworth,NH
	Gayle Elizabeth Sesin	Charlestown, NH	
28	James Locke Sanborn	Charlestown, NH	Charlestown, NH
	Gale Ochiltree	Charlestown, NH	

MARRIAGES - 1989

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Nov.11	Randall Lee Price Jeanne Sophia Beach	Bellows Falls, VT Bellows Falls, VT	Charlestown, NH
Dec. 3	David Allen Dalke Cammie Lynne Cadwallader	Charlestown, NH West Lebanon, NH	Claremont, NH
15	Gordon Whitney Therrien Sharon Lee Peralta	Charlestown, NH Claremont, NH	Charlestown, NH
30	Christopher Edward Beckwith Michaelanne Elizabeth Brys	Springfield, VT Charlestown, NH	Claremont, NH
30	James Richard Sullivan Elizabeth Ann Bushey	Quincy, MA Quincy, MA	Charlestown, NH

DEATHS - 1989

Date	Name of Deceased	Place of Death
Jan. 26	Charles R. St. Sauveur	Charlestown, NH
Apr. 6	Crystal L. Daniels	Charlestown, NH
21	Esther E. Haynes	Montville, ME
28	Clarence B. Croft	Charlestown, NH
May 15	Antoinette D. McLaughlin	Unity, NH
June 8	Leonard W. Gray	Charlestown, NH
23	Sarah Kathleen Benware	Springfield, VT
23	Blanche W. Hunt	Unity, NH
27	Alice Roberts	Unity, NH
July 6	Eric John West	Hanover, NH
11	Ruby Ann Morway	Springfield, VT
11	Cory Paul West	Hanover, NH
18	Emma Jane Walmsley	Springfield, VT
20	Robert Allen Hayes	Charlestown, NH
20	Harold G. Willoughby	Charlestown, NH
21	Letitia E. Page	Claremont, NH
28	Merton L. Bascom	Colebrook, NH
Aug. 23	Ralph Davis	Unity, NH
Sept. 8	Doris J. LaClair	Hanover, NH
9	Gordon R. Carlisle	Unity, NH
11	Joseph L. Shabbott	Greenfield, MA
27	Joan Beverly Goodell	Hanover, NH
Oct. 25	John Patton Brannon	Hanover, NH
25	Carl Brown	Unity, NH
Nov. 1	Charles R. Jones	Unity, NH
10	Lucien G. Bergeron	Charlestown, NH
24	Alberta L. Lurvey	Charlestown, NH
26	Clara Tyler	Springfield, VT
Dec. 2	Eugene W. Jones	Springfield, VT
4	Harry J. Beauregard	Charlestown, NH
15	Georgianna L. Maynes	Charlestown, NH
21	Albert E. Decker	Hanover, NH
24	Charles J. Hawthorne	Springfield, VT

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